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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-00001	0.00	44.00	R	A & A Electrical Distributors Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	25-May-2015	1505-00002	0.00	10,000.00	C	A & C Galley	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-00003	0.00	26.31	R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-00004	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	22-May-2015	1505-00005	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	29-May-2015	1505-00006	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	01-May-2015	1505-00007	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	08-May-2015	1505-00008	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	15-May-2015	1505-00009	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-00010	0.00	235.00	R	A Bush (Engineering Services) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-00011	0.00	15.43	R	A Clarkson	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-00012	0.00	103.35	R	A Clarkson	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-May-2015	1505-00013	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Roseville Enterprises	Transport	Repair & Maintenance of Plant	342	14-May-2015	1505-00014	0.00	422.50	R	A D G Engineering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Bought In Professional Services	277	25-May-2015	1505-00015	0.00	3,946.13	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2015	Central & Corporate	Public Private Partnership Unit	Supplies and Services	Office Furniture & Equipment	201	29-May-2015	1505-00016	0.00	273.00	R	A D Smith	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248	13-May-2015	1505-00017	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-00018	0.00	850.83	R	A E Speight	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-00019	0.00	1,219.53	R	A E Speight	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-May-2015	1505-00020	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-00021	0.00	170.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00022	0.00	430.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00023	0.00	154.15	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00024	0.00	195.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00025	0.00	58.75	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00026	0.00	355.39	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00027	0.00	245.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00028	0.00	25.01	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00029	0.00	59.45	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00030	0.00	141.89	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00031	0.00	83.77	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00032	0.00	22.41	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00033	0.00	16.90	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00034	0.00	73.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00035	0.00	312.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00036	0.00	364.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-00037	0.00	39.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-00038	0.00	0.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-00039	0.00	2,950.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-00040	0.00	122.57	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-00041	0.00	21.90	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-00042	0.00	49.50	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-00043	0.00	33.95	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-00044	0.00	79.50	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-00045	0.00	176.25	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-00046	0.00	19.50	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-00047	0.00	145.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00048	0.00	93.67	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00049	0.00	15.95	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00050	0.00	174.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00051	0.00	285.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00052	0.00	123.76	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00053	0.00	131.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00054	0.00	635.50	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00055	0.00	148.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00056	0.00	9.75	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-00057	0.00	150.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05-May-2015	1505-00058	0.00	471.80	R	A J Promotions	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29-May-2015	1505-00059	0.00	158.80	R	A J Promotions	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	29-May-2015	1505-00060	0.00	480.00	R	A J Promotions	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	29-May-2015	1505-00061	0.00	1,055.00	R	A J Promotions	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-00062	0.00	223.50	R	A Mohammed	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-00063	0.00	26.50	R	A Mohammed	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-00064	0.00	121.25	R	A Mohammed	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-00065	0.00	53.00	R	A Musalam	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-00066	0.00	20.00	R	A Musalam	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-00067	0.00	417.50	R	A Namaki	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-00068	0.00	192.25	R	A Namaki	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-May-2015	1505-00069	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Telephones	213	29-May-2015	1505-00070	0.00	5.00	R	A Q Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-00071	0.00	1,223.07	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-00072	0.00	94.80	R	A Sheikholeslami	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-00073	0.00	12.00	R	A Sheikholeslami	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-00074	0.00	121.75	R	A Sheikholeslami	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-00075	0.00	46.25	R	A Star Couriers Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-May-2015	1505-00076	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-May-2015	1505-00077	0.00	260.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-May-2015	1505-00078	0.00	3,404.70	R	A Walding	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-00079	0.00	214.54	R	A Walding	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-00080	0.00	103.35	R	A Walding	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-00081	0.00	2,382.63	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-00082	0.00	250.00	R	A Wright	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-00083	0.00	420.00	R	A1 Bridge Flue Systems	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-00084	0.00	822.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-00085	0.00	253.24	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-00086	0.00	189.00	R	Aat (Gb) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-00087	0.00	379.00	R	Aat (Gb) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Transport	Public Transport Expenses	310	08-May-2015	1505-00088	0.00	476.00	R	Ab Cars (Garforth) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Support Services	Legal Disbursements	411	21-May-2015	1505-00089	0.00	65.01	R	Abacus Express Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-May-2015	1505-00090	0.00	26.77	R	Abacus Express Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-May-2015	1505-00091	0.00	32.09	R	Abacus Express Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-May-2015	1505-00092	0.00	14.51	R	Abacus Express Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	28-May-2015	1505-00093	0.00	7,790.00	R	Abacus Software Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-00094	0.00	1,123.40	R	Abbendon Nursing Home	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08-May-2015	1505-00095	0.00	490.00	R	Abbey Healthcare	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	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	28-Apr-2015	1505-00096	0.00	60.00	R	Abbey House Museum Caf	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-00097	0.00	1,111.92	R	Abbey Lea Residential Care Home	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-00098	0.00	379.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-00099	0.00	390.88	R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-00100	0.00	763.66	R	Abc Nursery At Lufc	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-00101	0.00	210.29	R	Abc@D'S Childcare Services	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	22-May-2015	1505-00102	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	29-May-2015	1505-00103	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	01-May-2015	1505-00104	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	08-May-2015	1505-00105	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	15-May-2015	1505-00106	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-00107	0.00	221.05	R	Abdur Rahman Khan	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-00108	0.00	203.70	R	Abdur Rahman Khan	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-00109	0.00	17,373.32	R	Aberford Hall	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-00110	0.00	2,347.90	R	Aberford Hall	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-00111	0.00	6,890.00	R	Aberford Hall	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-00112	0.00	400.00	R	Aberford Village Hall	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-00113	0.00	225.00	R	Abi Garage Doors Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-00114	0.00	225.00	R	Abi Garage Doors Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-00115	0.00	12.50	R	Abi Garage Doors Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-00116	0.00	1,269.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	14-May-2015	1505-00117	0.00	225.00	R	Absolute Social Media	No
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22-May-2015	1505-00118	0.00	110.00	R	Absolute Social Media	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-May-2015	1505-00119	0.00	195.00	R	Academic Appointments Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07-May-2015	1505-00120	0.00	22,462.63	R	Academic Appointments Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	22-May-2015	1505-00121	0.00	551.37	R	Accent Foundation Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	28-May-2015	1505-00122	0.00	619.35	R	Accent Foundation Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Transport	Hire Of Movable Plant & Machinery	315	29-May-2015	1505-00123	0.00	1,307.14	R	Access Hire Nationwide Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-00124	0.00	5.58	R	Access Locksmiths	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	16-Apr-2015	1505-00125	0.00	9.00	R	Access Locksmiths	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2015	1505-00126	0.00	15.17	R	Access Locksmiths	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	24-Apr-2015	1505-00127	0.00	4.79	R	Access Locksmiths	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00128	0.00	55.80	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00129	0.00	26.56	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00130	0.00	43.71	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00131	0.00	33.40	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00132	0.00	21.03	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00133	0.00	14.23	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00134	0.00	13.91	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-00135	0.00	81.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-00136	0.00	74.20	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-00137	0.00	65.43	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-00138	0.00	33.66	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-00139	0.00	6.68	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-May-2015	1505-00140	0.00	298.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-00141	0.00	168.80	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	29-May-2015	1505-00142	0.00	12.50	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-00143	0.00	25.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	22-May-2015	1505-00144	0.00	12.50	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	29-May-2015	1505-00145	0.00	103.70	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	22-May-2015	1505-00146	0.00	282.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-May-2015	1505-00147	0.00	18.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-May-2015	1505-00148	0.00	126.51	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-00149	0.00	31.62	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-00150	0.00	174.00	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-00151	0.00	754.00	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-00152	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-00153	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-00154	0.00	103.75	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-00155	0.00	242.75	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-00156	0.00	830.00	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-00157	0.00	24.00	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-00158	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-00159	0.00	225.00	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-00160	0.00	100.00	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-00161	0.00	112.00	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-00162	0.00	112.00	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-00163	0.00	40.00	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-00164	0.00	184.50	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-00165	0.00	122.00	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-00166	0.00	378.02	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-00167	0.00	600.26	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-00168	0.00	445.00	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-00169	0.00	35.00	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-00170	0.00	135.00	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-00171	0.00	135.00	R	Access Opening Systems Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	General Maintenance	104	14-May-2015	1505-00172	0.00	95.00	R	Access Solutions Northern Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-00173	0.00	135.00	R	Ace Container Services Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Transport	External Hire -Occasional	304	29-May-2015	1505-00174	0.00	128.65	R	Ace Container Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Advertising	211	01-May-2015	1505-00175	0.00	1,259.72	R	Ace Distribution & Design	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	07-May-2015	1505-00176	0.00	15,933.00	R	Ackworth School	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	07-May-2015	1505-00177	0.00	22,433.00	R	Ackworth School	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	07-May-2015	1505-00178	0.00	16,081.30	R	Ackworth School	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	07-May-2015	1505-00179	0.00	15,933.00	R	Ackworth School	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-00180	0.00	6,650.84	R	Acorn Care And Education Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	08-May-2015	1505-00181	0.00	18,138.67	R	Acorn Care And Education Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-00182	0.00	6,953.16	R	Acorn Care And Education Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2015	1505-00183	0.00	5,014.20	R	Acorn House (Fostering Services) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2015	1505-00184	0.00	3,642.90	R	Acorn House (Fostering Services) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-May-2015	1505-00185	0.00	12,419.00	R	Acorn Services	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-00186	0.00	284.18	R	Acorns Nursery	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-00187	0.00	2,565.36	R	Acre Green	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-00188	0.00	20,470.28	R	Acre Green	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-00189	0.00	1,357.16	R	Acre Green	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-00190	0.00	1,295.28	R	Acre Green	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	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-00191	0.00	10,785.46	R	Acre Green	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-00192	0.00	995.33	R	Acre Wood Day Nursery	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	11-May-2015	1505-00193	0.00	26.10	R	Action First Ipeople Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18-May-2015	1505-00194	0.00	2,195.00	R	Action First Ipeople Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18-May-2015	1505-00195	0.00	1,500.00	R	Action First Ipeople Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-00196	0.00	2,100.00	R	Action First Ipeople Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-00197	0.00	600.00	R	Action First Ipeople Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-00198	0.00	695.00	R	Action First Ipeople Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-May-2015	1505-00199	0.00	4,622.40	R	Action For Children Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-May-2015	1505-00200	0.00	497.10	R	Action For Children Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-00201	0.00	326.90	R	Active Kids Day Nursery	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	08-May-2015	1505-00202	0.00	226.00	R	Acushnet Europe Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-May-2015	1505-00203	0.00	65.00	R	Acute Sales Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-00204	0.00	930.00	R	Ad3 Envelope Printers Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-00205	0.00	748.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-00206	0.00	1,750.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-00207	0.00	576.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-00208	0.00	444.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-00209	0.00	859.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Memberships	226	15-May-2015	1505-00210	0.00	3,135.00	R	Adcs	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Support Services	Professional Legal Services Charges	410	15-May-2015	1505-00211	0.00	1,282.50	R	Addleshaw Goddard	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	29-May-2015	1505-00212	0.00	100.00	R	Addlestone & Partners	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-00213	0.00	7,112.00	R	Addlestone & Partners	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-00214	0.00	320.00	R	Adel Methodist Church Trustees	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-00215	0.00	828.17	R	Adel Pre School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-00216	0.00	206.70	R	Adel Pre School	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-00217	0.00	600.00	R	Adel War Memorial Association	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-00218	0.00	1,866.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-00219	0.00	1,023.08	R	Aden House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-00220	0.00	1,291.04	R	Aden House	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-00221	0.00	95.44	R	Adi Global	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-00222	0.00	57.19	R	Adi Global	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-00223	0.00	-19.51	R	Adi Global	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-00224	0.00	19.51	R	Adi Global	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	09-Apr-2015	1505-00225	0.00	98.83	R	Adi-Gardiner Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-00226	0.00	36.75	R	Adi-Gardiner Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-00227	0.00	37.15	R	Adi-Gardiner Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-00228	0.00	310.00	R	Admas Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-00229	0.00	310.00	R	Admas Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-00230	0.00	490.00	R	Admas Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-00231	0.00	180.00	R	Admas Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-00232	0.00	610.00	R	Admas Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	29-May-2015	1505-00233	0.00	390.00	C	Admas Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	22-May-2015	1505-00234	0.00	400.00	C	Admas Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	18-May-2015	1505-00235	0.00	680.00	C	Admas Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	12-May-2015	1505-00236	0.00	430.00	C	Admas Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	21-Apr-2015	1505-00237	0.00	18.26	R	Adobe Creative Cloud	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-May-2015	1505-00238	0.00	5,492.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-00239	0.00	300.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-00240	0.00	2,852.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-00241	0.00	2,713.50	R	Adolescent And Childrens Trust	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-00242	0.00	3,100.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-00243	0.00	312.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	16-Apr-2015	1505-00244	0.00	43.99	R	Adrienne Florists Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	01-May-2015	1505-00245	0.00	18,656.25	R	Ads	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	09-Apr-2015	1505-00246	0.00	39.00	R	Adt Cardiff Cc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	14-May-2015	1505-00247	0.00	323.00	R	Adt Fire And Security Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	14-May-2015	1505-00248	0.00	143.42	R	Adt Fire And Security Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	01-May-2015	1505-00249	0.00	952.18	R	Adt Fire And Security Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	01-May-2015	1505-00250	0.00	1,234.89	R	Adt Fire And Security Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	14-May-2015	1505-00251	0.00	637.36	R	Adt Fire And Security Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	01-May-2015	1505-00252	0.00	705.02	R	Adt Fire And Security Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-00253	0.00	39.00	R	Adt Fire And Security Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	08-May-2015	1505-00254	0.00	130.96	R	Adt Fire And Security Plc	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-00255	0.00	1,539.12	R	Adult Supported Living Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	08-May-2015	1505-00256	0.00	85.00	R	Advance Stocks Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	29-May-2015	1505-00257	0.00	85.00	R	Advance Stocks Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	External Audit Fees	261	08-May-2015	1505-00258	0.00	245.00	R	Advance Stocks Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	External Audit Fees	261	29-May-2015	1505-00259	0.00	85.00	R	Advance Stocks Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	External Audit Fees	261	29-May-2015	1505-00260	0.00	245.00	R	Advance Stocks Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	External Audit Fees	261	08-May-2015	1505-00261	0.00	85.00	R	Advance Stocks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-00262	0.00	85.80	R	Advanced Labelling Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-00263	0.00	20,211.84	R	Advitam Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-00264	0.00	1,005.40	R	Advocate Uk Young People And Families	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-May-2015	1505-00265	0.00	84,422.93	R	Advonet	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	29-May-2015	1505-00266	0.00	480.00	R	Advonet	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-May-2015	1505-00267	0.00	740.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-00268	0.00	12.00	R	Afbedel Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-00269	0.00	375.53	R	Affinity Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-00270	0.00	1,345.60	R	Affinity Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-00271	0.00	386.86	R	Affinity Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-00272	0.00	134.56	R	Affinity Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-00273	0.00	658.35	R	Affinity Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-00274	0.00	719.10	R	Affinity Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-00275	0.00	390.50	R	Affinity Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-00276	0.00	799.00	R	Affinity Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-00277	0.00	747.46	R	Affinity Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-00278	0.00	495.00	R	Affinity Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-00279	0.00	504.60	R	Affinity Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-00280	0.00	335.58	R	Affinity Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-00281	0.00	168.20	R	Affinity Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-00282	0.00	2,707.34	R	Affinity Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-00283	0.00	271.66	R	Affinity Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-00284	0.00	639.20	R	Affinity Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-00285	0.00	526.68	R	Affinity Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-00286	0.00	1,278.40	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-00287	0.00	90.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-00288	0.00	1,345.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-00289	0.00	1,177.40	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-00290	0.00	510.80	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-00291	0.00	63.92	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-00292	0.00	639.20	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-00293	0.00	3,867.16	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-00294	0.00	1,414.23	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-00295	0.00	510.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-00296	0.00	799.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-00297	0.00	799.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-00298	0.00	1,454.93	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-May-2015	1505-00299	0.00	2,346.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-May-2015	1505-00300	0.00	416.64	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-00301	0.00	225.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-00302	0.00	63.92	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-00303	0.00	244.40	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-00304	0.00	1,047.12	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-00305	0.00	900.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-00306	0.00	862.92	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-00307	0.00	420.50	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-00308	0.00	748.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-00309	0.00	1,582.02	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-00310	0.00	345.80	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-00311	0.00	319.60	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-00312	0.00	1,897.50	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-00313	0.00	101,563.36	R	Affinity Trust North Divisional Office	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-00314	0.00	4,930.98	R	Affinity Trust North Divisional Office	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	22-Apr-2015	1505-00315	0.00	4,279.85	R	Afi Uplift Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-00316	0.00	3,957.68	R	Age Uk Leeds	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-00317	0.00	800.00	R	Agere Learning	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-00318	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-00319	0.00	1,008.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-00320	0.00	5,593.40	R	Agricola House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-00321	0.00	531.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-00322	0.00	1,038.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-May-2015	1505-00323	0.00	1,356.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-May-2015	1505-00324	0.00	560.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-00325	0.00	1,291.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-00326	0.00	2,839.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-May-2015	1505-00327	0.00	307.50	R	Aidservice Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15-May-2015	1505-00328	0.00	185.00	R	Aidservice Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28-May-2015	1505-00329	0.00	175.30	R	Aidservice Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	01-May-2015	1505-00330	0.00	195.00	R	Aidservice Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-00331	0.00	149.00	R	Aidservice Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-00332	0.00	347.62	R	Aim Education Leeds Limited	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Transfer Payments	Land Drainage Levies	665	01-May-2015	1505-00333	0.00	3,596.81	R	Ainsty (2008) Internal Drainage Board	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	13-Apr-2015	1505-00334	0.00	1,768.86	R	Air Force Pneumati	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-00335	0.00	159.28	R	Air Force Pneumati	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-00336	0.00	212.80	R	Air Liquide Uk	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	20-May-2015	1505-00337	0.00	13.23	R	Air Liquide Uk	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	20-May-2015	1505-00338	0.00	13.23	R	Air Liquide Uk	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-00339	0.00	6,027.80	R	Aire House	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-00340	0.00	3,057.00	R	Aire House	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-00341	0.00	4,660.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-00342	0.00	3,520.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-00343	0.00	29,499.93	R	Aire View Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-00344	0.00	7,464.63	R	Aire View Residential Home	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-May-2015	1505-00345	0.00	20,813.00	R	Aireborough Supported Activities Scheme	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-00346	0.00	1,856.56	R	Airedale (Goldsborough)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-00347	0.00	31,164.38	R	Airedale (Goldsborough)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-00348	0.00	1,249.96	R	Airedale (Goldsborough)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-00349	0.00	100.00	R	Airedale Springs Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-00350	0.00	157.50	R	Air-Weigh Europe Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-00351	0.00	180.00	R	Air-Weigh Europe Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-00352	0.00	45.00	R	Air-Weigh Europe Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-00353	0.00	180.00	R	Air-Weigh Europe Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-00354	0.00	180.00	R	Air-Weigh Europe Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-00355	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-00356	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-00357	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-00358	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-00359	0.00	220.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-00360	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-00361	0.00	6,170.84	R	Aitch Care Homes	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	08-May-2015	1505-00362	0.00	1,394.70	R	Aitkens Sportsturf Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-00363	0.00	1,929.50	R	Aitkens Sportsturf Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-00364	0.00	9,425.40	R	Aj Social Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-00365	0.00	7,489.79	R	Aj Social Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-00366	0.00	64.00	R	Aj Social Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-00367	0.00	2,413.70	R	Aj Social Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-00368	0.00	2,432.90	R	Aj Social Care	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	05-May-2015	1505-00369	0.00	439.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-00370	0.00	190.50	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	22-May-2015	1505-00371	0.00	158.40	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	15-May-2015	1505-00372	0.00	389.50	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	15-May-2015	1505-00373	0.00	99.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	05-May-2015	1505-00374	0.00	337.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	20-May-2015	1505-00375	0.00	41.64	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	20-May-2015	1505-00376	0.00	274.90	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-00377	0.00	1,035.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-00378	0.00	1,269.40	R	Akari Care Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-00379	0.00	1,371.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-00380	0.00	57.52	R	Akw Medicare 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	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25-May-2015	1505-00381	0.00	500.00	R	Al Khidmat Centre	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	26-Apr-2015	1505-00382	0.00	55.43	R	Al Murad Diy Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Grounds Maintenance Work	111	02-Apr-2015	1505-00383	0.00	40.00	R	Alan Brown Flowers	Yes
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	21-May-2015	1505-00384	0.00	2,960.00	R	Alan Evans	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-00385	0.00	2,500.00	R	Alan Ridley	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-00386	0.00	2,050.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	06-May-2015	1505-00387	0.00	348.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Transport	External Hire -Occasional	304	22-May-2015	1505-00388	0.00	297.00	R	Alan Thompson Transport	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Transport	External Hire -Occasional	304	15-May-2015	1505-00389	0.00	594.00	R	Alan Thompson Transport	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Transport	External Hire -Occasional	304	08-May-2015	1505-00390	0.00	297.00	R	Alan Thompson Transport	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-00391	0.00	476.68	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-00392	0.00	4,091.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-00393	0.00	10.00	R	Alazar Araya	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-00394	0.00	263.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14-May-2015	1505-00395	0.00	2,000.00	R	Alchemy Anew	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-00396	0.00	2,584.80	R	Alcohol Concern	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-00397	0.00	100.00	R	Alcontrol Uk Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-Apr-2015	1505-00398	0.00	1.15	R	Aldi	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	29-Apr-2015	1505-00399	0.00	5.77	R	Aldi	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	14-Apr-2015	1505-00400	0.00	77.58	R	Aldi	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	15-Apr-2015	1505-00401	0.00	17.68	R	Aldi	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	16-Apr-2015	1505-00402	0.00	3.99	R	Aldi	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-00403	0.00	24.23	R	Aldi	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-00404	0.00	25.98	R	Aldi	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-00405	0.00	46.90	R	Aldi	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Catering Service	233	22-Apr-2015	1505-00406	0.00	11.03	R	Aldi	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-00407	0.00	40.17	R	Aldi	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-00408	0.00	14.94	R	Aldi	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-00409	0.00	26.60	R	Aldi	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-00410	0.00	3.32	R	Aldi	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Apr-2015	1505-00411	0.00	95.22	R	Aldi	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-00412	0.00	1,383.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-00413	0.00	1,569.61	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-00414	0.00	777.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-May-2015	1505-00415	0.00	361.00	R	Alex Taylor	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-00416	0.00	457.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-00417	0.00	640.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-00418	0.00	1,896.00	R	Alexander Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-00419	0.00	12,449.40	R	Alexander Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-00420	0.00	10,264.88	R	Alexander Residential Home	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-00421	0.00	-2,208.34	R	Alexander Residential Home	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-00422	0.00	583.32	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-00423	0.00	266.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-00424	0.00	93.50	R	Alexandra Costenco	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-00425	0.00	1,296.56	R	Alexandra Court	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-00426	0.00	14,410.14	R	Alexandra Court	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-00427	0.00	120.25	R	Alexandra Hirst	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-00428	0.00	322.25	R	Alexandra Hirst	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-00429	0.00	102.00	R	Alfa Tail Lifts Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	28-May-2015	1505-00430	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	15-May-2015	1505-00431	0.00	2,093.75	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	29-May-2015	1505-00432	0.00	5,950.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-00433	0.00	525.36	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-00434	0.00	1,026.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Income	Admissions, Booking Fees & Ticket Sales	933	14-May-2015	1505-00435	0.00	5.00	R	Align Property	No
Leeds City Council	31/05/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	14-May-2015	1505-00436	0.00	8.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-00437	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-00438	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-00439	0.00	1,394.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-May-2015	1505-00440	0.00	540.00	R	All Star Youth Entertainment	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-May-2015	1505-00441	0.00	540.00	R	All Star Youth Entertainment	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-00442	0.00	297.12	R	All Stars Childcare	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-00443	0.00	103.35	R	All Stars Childcare	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	21-Apr-2015	1505-00444	0.00	91.42	R	Allanda Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-May-2015	1505-00445	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-May-2015	1505-00446	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-May-2015	1505-00447	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-May-2015	1505-00448	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-00449	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-00450	0.00	16,596.04	R	Allerton Avenue	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	07-May-2015	1505-00451	0.00	4.51	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	07-May-2015	1505-00452	0.00	328.60	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	07-May-2015	1505-00453	0.00	764.40	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	07-May-2015	1505-00454	0.00	100.14	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	01-May-2015	1505-00455	0.00	-116.80	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-00456	0.00	296.50	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-00457	0.00	151.17	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-00458	0.00	1,197.32	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-00459	0.00	283.83	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-00460	0.00	1,286.22	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-00461	0.00	432.14	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2015	1505-00462	0.00	70.11	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2015	1505-00463	0.00	3,990.18	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2015	1505-00464	0.00	466.57	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2015	1505-00465	0.00	69.36	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2015	1505-00466	0.00	1,326.08	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2015	1505-00467	0.00	448.04	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-00468	0.00	329.58	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-00469	0.00	3,082.03	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-00470	0.00	1,505.72	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-00471	0.00	5,599.35	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-00472	0.00	14,311.07	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-00473	0.00	11,320.22	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-00474	0.00	334.60	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-00475	0.00	2,968.50	R	Allied Healthcare	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	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-00476	0.00	1,505.71	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-00477	0.00	83.65	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-00478	0.00	4,239.26	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-00479	0.00	67.97	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-00480	0.00	3,418.44	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-00481	0.00	465.56	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2015	1505-00482	0.00	601.80	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-00483	0.00	14,743.24	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-00484	0.00	6,128.06	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-00485	0.00	11,185.61	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-00486	0.00	663.80	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-00487	0.00	404.26	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-00488	0.00	387.60	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-00489	0.00	612.00	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-00490	0.00	153.00	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-00491	0.00	388.44	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-00492	0.00	632.40	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-00493	0.00	83.65	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-00494	0.00	4,750.25	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-May-2015	1505-00495	0.00	336.60	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-May-2015	1505-00496	0.00	153.00	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-May-2015	1505-00497	0.00	632.40	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-00498	0.00	33.14	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-00499	0.00	405.33	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2015	1505-00500	0.00	387.60	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2015	1505-00501	0.00	153.00	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2015	1505-00502	0.00	383.34	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-00503	0.00	239.83	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-00504	0.00	353.08	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-00505	0.00	256.36	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-00506	0.00	232.57	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-00507	0.00	353.08	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-00508	0.00	233.03	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-00509	0.00	1,034.27	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-00510	0.00	1,178.08	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-00511	0.00	203.23	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-00512	0.00	250.95	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-00513	0.00	249.99	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-00514	0.00	1,163.22	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-00515	0.00	195.46	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-00516	0.00	808.01	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-00517	0.00	86.14	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-00518	0.00	13.26	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-00519	0.00	1,030.20	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-00520	0.00	249.76	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-00521	0.00	1,171.10	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-May-2015	1505-00522	0.00	6,212.97	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-May-2015	1505-00523	0.00	550.80	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-00524	0.00	326.40	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-00525	0.00	1,040.40	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-00526	0.00	6,049.77	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-00527	0.00	550.80	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	12-May-2015	1505-00528	0.00	173.31	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	08-May-2015	1505-00529	0.00	152.01	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	08-May-2015	1505-00530	0.00	172.17	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2015	1505-00531	0.00	89.52	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-00532	0.00	1,468.07	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-00533	0.00	91.85	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	22-May-2015	1505-00534	0.00	1,593.30	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-May-2015	1505-00535	0.00	1,546.10	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-00536	0.00	564.75	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-00537	0.00	3,361.93	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-00538	0.00	104.00	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-00539	0.00	3,817.06	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-00540	0.00	552.20	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-00541	0.00	3,297.25	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-00542	0.00	3,784.62	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-00543	0.00	564.75	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-00544	0.00	3,132.84	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-00545	0.00	3,780.02	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-00546	0.00	3,350.72	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-00547	0.00	631.00	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-00548	0.00	2.55	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-00549	0.00	2.55	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-00550	0.00	46.24	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2015	1505-00551	0.00	552.20	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2015	1505-00552	0.00	-1,267.67	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-00553	0.00	-5.10	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2015	1505-00554	0.00	564.75	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2015	1505-00555	0.00	564.75	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2015	1505-00556	0.00	602.40	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2015	1505-00557	0.00	564.75	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2015	1505-00558	0.00	571.03	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2015	1505-00559	0.00	552.20	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2015	1505-00560	0.00	564.75	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2015	1505-00561	0.00	564.75	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-00562	0.00	3,762.82	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2015	1505-00563	0.00	564.75	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-00564	0.00	3,373.41	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-00565	0.00	3,797.16	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-May-2015	1505-00566	0.00	564.75	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-00567	0.00	16.47	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-00568	0.00	3,337.37	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-00569	0.00	3,801.76	R	Allied Healthcare	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-00570	0.00	455.55	R	Allied Pharmacy 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	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	25-May-2015	1505-00571	0.00	50.00	R	Allman & Partners	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-May-2015	1505-00572	0.00	20.24	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	28-May-2015	1505-00573	0.00	73.19	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Fuel (Non LCC Supplies)	321	07-May-2015	1505-00574	0.00	117.27	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	07-May-2015	1505-00575	0.00	1,812.94	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07-May-2015	1505-00576	0.00	366.52	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	07-May-2015	1505-00577	0.00	84.95	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	07-May-2015	1505-00578	0.00	1.00	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	15-May-2015	1505-00579	0.00	133.33	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00580	0.00	150.00	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00581	0.00	166.67	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00582	0.00	41.67	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00583	0.00	25.00	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00584	0.00	83.34	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00585	0.00	41.67	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00586	0.00	166.67	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00587	0.00	166.67	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00588	0.00	33.34	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00589	0.00	8.34	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00590	0.00	183.33	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00591	0.00	216.67	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00592	0.00	291.67	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00593	0.00	166.67	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00594	0.00	208.33	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00595	0.00	83.33	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00596	0.00	83.33	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00597	0.00	66.66	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00598	0.00	41.66	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Exchequer Services Charges	404	15-May-2015	1505-00599	0.00	83.34	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00600	0.00	83.34	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00601	0.00	66.67	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00602	0.00	16.67	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00603	0.00	8.34	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00604	0.00	41.67	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00605	0.00	41.67	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00606	0.00	8.34	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00607	0.00	4.17	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00608	0.00	83.34	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00609	0.00	41.67	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00610	0.00	66.67	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00611	0.00	125.00	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00612	0.00	41.67	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00613	0.00	75.00	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00614	0.00	125.00	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00615	0.00	41.67	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00616	0.00	166.67	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00617	0.00	83.34	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00618	0.00	41.67	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00619	0.00	41.67	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00620	0.00	133.34	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-00621	0.00	141.67	R	Al-Murad Diy Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-00622	0.00	38.33	R	Alpha Abc	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-May-2015	1505-00623	0.00	179.98	R	Alpha Biolaboratories Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-May-2015	1505-00624	0.00	171.66	R	Alpha Biolaboratories Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-May-2015	1505-00625	0.00	204.98	R	Alpha Biolaboratories Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-May-2015	1505-00626	0.00	140.83	R	Alpha Biolaboratories Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	13-Apr-2015	1505-00627	0.00	2,385.26	R	Alphagraphics	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-00628	0.00	29.84	R	Alternative Windows (Leeds) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-00629	0.00	48.88	R	Alternative Windows (Leeds) Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-00630	0.00	100.00	R	Altitude Film Distribution Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	01-Apr-2015	1505-00631	0.00	966.67	R	Alton Towers Park	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-00632	0.00	250.00	R	Alwoodley Community Association	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-00633	0.00	2,763.24	R	Alwoodley Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-00634	0.00	1,588.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-May-2015	1505-00635	0.00	504.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-00636	0.00	1,083.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-00637	0.00	2,166.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-May-2015	1505-00638	0.00	554.40	R	Amanda Ross	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-May-2015	1505-00639	0.00	3.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-00640	0.00	103.35	R	Amanda Wharton	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-00641	0.00	131.85	R	Amanda Wharton	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-00642	0.00	761.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-00643	0.00	800.00	R	Amar Mehboob	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-May-2015	1505-00644	0.00	40.00	R	Amari Plastics Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-May-2015	1505-00645	0.00	114.34	R	Amari Plastics Plc	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-00646	0.00	300.00	R	Amateur Swimming Association	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-00647	0.00	1,924.07	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-00648	0.00	310.05	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-May-2015	1505-00649	0.00	-105.00	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-00650	0.00	145.37	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-00651	0.00	391.33	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-May-2015	1505-00652	0.00	1,449.07	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-May-2015	1505-00653	0.00	170.37	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-00654	0.00	332.33	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-00655	0.00	127.50	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-00656	0.00	94.12	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-00657	0.00	244.20	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-00658	0.00	502.90	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-May-2015	1505-00659	0.00	210.00	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-00660	0.00	952.01	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-00661	0.00	551.18	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-00662	0.00	285.00	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-00663	0.00	105.00	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	26-Apr-2015	1505-00664	0.00	79.00	R	Amazon Prime	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Apr-2015	1505-00665	0.00	36.90	R	Amazon Svcs Europe,sar	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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Apr-2015	1505-00666	0.00	1.20	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	01-Apr-2015	1505-00667	0.00	87.39	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Corporate Services Support Services	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-00668	0.00	5.47	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	08-Apr-2015	1505-00669	0.00	6.38	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2015	1505-00670	0.00	30.82	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-00671	0.00	68.97	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	08-Apr-2015	1505-00672	0.00	4.98	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2015	1505-00673	0.00	66.00	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	09-Apr-2015	1505-00674	0.00	33.98	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	09-Apr-2015	1505-00675	0.00	157.00	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	09-Apr-2015	1505-00676	0.00	19.95	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	09-Apr-2015	1505-00677	0.00	40.49	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	General Amenity For Clients/Residents	285	09-Apr-2015	1505-00678	0.00	34.96	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-00679	0.00	16.90	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	09-Apr-2015	1505-00680	0.00	64.80	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	09-Apr-2015	1505-00681	0.00	5.96	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	09-Apr-2015	1505-00682	0.00	18.90	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-00683	0.00	2.48	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	09-Apr-2015	1505-00684	0.00	72.21	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-00685	0.00	2.30	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-00686	0.00	32.76	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	09-Apr-2015	1505-00687	0.00	12.99	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	10-Apr-2015	1505-00688	0.00	111.18	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	10-Apr-2015	1505-00689	0.00	75.92	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	General Amenity For Clients/Residents	285	10-Apr-2015	1505-00690	0.00	12.99	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	10-Apr-2015	1505-00691	0.00	30.95	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	General Amenity For Clients/Residents	285	10-Apr-2015	1505-00692	0.00	22.85	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	10-Apr-2015	1505-00693	0.00	19.95	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	10-Apr-2015	1505-00694	0.00	29.98	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	10-Apr-2015	1505-00695	0.00	3.98	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	10-Apr-2015	1505-00696	0.00	24.99	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	10-Apr-2015	1505-00697	0.00	13.98	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	11-Apr-2015	1505-00698	0.00	20.98	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Placement Support	550	11-Apr-2015	1505-00699	0.00	12.25	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	11-Apr-2015	1505-00700	0.00	19.30	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	12-Apr-2015	1505-00701	0.00	19.99	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	13-Apr-2015	1505-00702	0.00	34.95	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Grounds Maintenance Work	111	13-Apr-2015	1505-00703	0.00	31.50	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	13-Apr-2015	1505-00704	0.00	7.67	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	13-Apr-2015	1505-00705	0.00	14.95	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	13-Apr-2015	1505-00706	0.00	21.98	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	14-Apr-2015	1505-00707	0.00	12.34	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	14-Apr-2015	1505-00708	0.00	10.98	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	14-Apr-2015	1505-00709	0.00	7.92	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	14-Apr-2015	1505-00710	0.00	29.35	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	14-Apr-2015	1505-00711	0.00	3.67	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	14-Apr-2015	1505-00712	0.00	2.88	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	14-Apr-2015	1505-00713	0.00	13.72	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	14-Apr-2015	1505-00714	0.00	18.02	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	15-Apr-2015	1505-00715	0.00	24.22	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	15-Apr-2015	1505-00716	0.00	148.13	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	15-Apr-2015	1505-00717	0.00	2.47	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	15-Apr-2015	1505-00718	0.00	47.03	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	15-Apr-2015	1505-00719	0.00	6.59	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	15-Apr-2015	1505-00720	0.00	5.17	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-00721	0.00	20.21	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	15-Apr-2015	1505-00722	0.00	88.37	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	16-Apr-2015	1505-00723	0.00	12.80	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	16-Apr-2015	1505-00724	0.00	10.47	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	16-Apr-2015	1505-00725	0.00	7.47	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	16-Apr-2015	1505-00726	0.00	322.41	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Furniture & Equipment	207	16-Apr-2015	1505-00727	0.00	149.98	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	16-Apr-2015	1505-00728	0.00	7.93	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Catering Service	233	16-Apr-2015	1505-00729	0.00	49.82	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	16-Apr-2015	1505-00730	0.00	12.79	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	16-Apr-2015	1505-00731	0.00	22.79	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-00732	0.00	104.99	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	17-Apr-2015	1505-00733	0.00	20.49	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-00734	0.00	342.87	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	17-Apr-2015	1505-00735	0.00	11.62	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2015	1505-00736	0.00	8.99	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-00737	0.00	6.22	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	17-Apr-2015	1505-00738	0.00	35.00	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	18-Apr-2015	1505-00739	0.00	5.85	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	18-Apr-2015	1505-00740	0.00	83.86	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	20-Apr-2015	1505-00741	0.00	30.82	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	20-Apr-2015	1505-00742	0.00	188.55	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	20-Apr-2015	1505-00743	0.00	10.00	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	20-Apr-2015	1505-00744	0.00	58.97	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-00745	0.00	9.98	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	20-Apr-2015	1505-00746	0.00	5.98	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-00747	0.00	2.99	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	21-Apr-2015	1505-00748	0.00	14.48	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-00749	0.00	69.99	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2015	1505-00750	0.00	8.00	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-00751	0.00	1.86	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-00752	0.00	1.78	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-00753	0.00	27.60	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	21-Apr-2015	1505-00754	0.00	-30.89	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	21-Apr-2015	1505-00755	0.00	33.75	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	21-Apr-2015	1505-00756	0.00	57.23	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	First Aid Requisites	128	21-Apr-2015	1505-00757	0.00	16.30	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00758	0.00	20.83	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	22-Apr-2015	1505-00759	0.00	45.25	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-00760	0.00	1.75	R	Amazon Svcs Europe,sar	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00761	0.00	126.95	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00762	0.00	5.99	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	22-Apr-2015	1505-00763	0.00	3.55	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	22-Apr-2015	1505-00764	0.00	38.00	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	22-Apr-2015	1505-00765	0.00	61.75	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00766	0.00	11.46	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-00767	0.00	8.32	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	First Aid Requisites	128	22-Apr-2015	1505-00768	0.00	17.85	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	22-Apr-2015	1505-00769	0.00	16.13	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00770	0.00	1.71	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00771	0.00	13.47	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00772	0.00	14.51	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00773	0.00	55.01	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	22-Apr-2015	1505-00774	0.00	50.25	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-00775	0.00	9.75	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00776	0.00	59.95	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00777	0.00	12.98	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00778	0.00	50.11	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	22-Apr-2015	1505-00779	0.00	5.29	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	22-Apr-2015	1505-00780	0.00	4.54	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	22-Apr-2015	1505-00781	0.00	20.04	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	22-Apr-2015	1505-00782	0.00	19.74	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00783	0.00	25.95	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00784	0.00	21.50	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2015	1505-00785	0.00	74.67	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00786	0.00	8.08	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00787	0.00	16.98	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00788	0.00	10.95	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00789	0.00	7.90	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	23-Apr-2015	1505-00790	0.00	6.99	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-00791	0.00	3.94	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-00792	0.00	1.55	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-00793	0.00	29.99	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	23-Apr-2015	1505-00794	0.00	-8.99	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-00795	0.00	15.49	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-00796	0.00	3.48	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	23-Apr-2015	1505-00797	0.00	71.80	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	23-Apr-2015	1505-00798	0.00	16.44	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-00799	0.00	19.99	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	23-Apr-2015	1505-00800	0.00	129.96	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-00801	0.00	8.98	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-00802	0.00	7.44	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-00803	0.00	4.39	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	23-Apr-2015	1505-00804	0.00	190.19	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-00805	0.00	1.14	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-00806	0.00	47.40	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-00807	0.00	6.15	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	23-Apr-2015	1505-00808	0.00	14.14	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-00809	0.00	32.98	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	23-Apr-2015	1505-00810	0.00	2.81	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-00811	0.00	1.85	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	23-Apr-2015	1505-00812	0.00	50.00	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-00813	0.00	3.52	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-00814	0.00	7.07	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-00815	0.00	1.40	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-00816	0.00	37.37	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-00817	0.00	3.76	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-00818	0.00	6.35	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-00819	0.00	12.99	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-00820	0.00	3.22	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	23-Apr-2015	1505-00821	0.00	109.95	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	23-Apr-2015	1505-00822	0.00	16.31	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-00823	0.00	25.87	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-00824	0.00	1.77	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-00825	0.00	2.00	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Admission Charges To Schools	283	24-Apr-2015	1505-00826	0.00	17.94	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-00827	0.00	2.68	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	24-Apr-2015	1505-00828	0.00	11.98	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	24-Apr-2015	1505-00829	0.00	1.43	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	24-Apr-2015	1505-00830	0.00	9.58	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-00831	0.00	13.94	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-00832	0.00	22.50	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	24-Apr-2015	1505-00833	0.00	24.00	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	24-Apr-2015	1505-00834	0.00	42.00	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	24-Apr-2015	1505-00835	0.00	17.13	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-00836	0.00	34.49	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-00837	0.00	169.99	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	24-Apr-2015	1505-00838	0.00	4.38	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	24-Apr-2015	1505-00839	0.00	8.79	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	24-Apr-2015	1505-00840	0.00	5.00	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-00841	0.00	10.07	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-00842	0.00	14.04	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	24-Apr-2015	1505-00843	0.00	115.90	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	24-Apr-2015	1505-00844	0.00	24.92	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	24-Apr-2015	1505-00845	0.00	72.05	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	24-Apr-2015	1505-00846	0.00	1.55	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	24-Apr-2015	1505-00847	0.00	2.16	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-00848	0.00	7.50	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-00849	0.00	33.46	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	24-Apr-2015	1505-00850	0.00	8.27	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Admission Charges To Schools	283	24-Apr-2015	1505-00851	0.00	26.10	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	25-Apr-2015	1505-00852	0.00	139.80	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	25-Apr-2015	1505-00853	0.00	23.40	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	25-Apr-2015	1505-00854	0.00	100.15	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	25-Apr-2015	1505-00855	0.00	3.35	R	Amazon Svcs Europe,sar	Yes

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Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	25-Apr-2015	1505-00856	0.00	28.84	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	26-Apr-2015	1505-00857	0.00	71.03	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	26-Apr-2015	1505-00858	0.00	45.89	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2015	1505-00859	0.00	4.05	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	27-Apr-2015	1505-00860	0.00	88.14	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	27-Apr-2015	1505-00861	0.00	26.88	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	27-Apr-2015	1505-00862	0.00	78.11	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-00863	0.00	5.08	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	27-Apr-2015	1505-00864	0.00	4.67	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-00865	0.00	7.74	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2015	1505-00866	0.00	16.98	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-00867	0.00	170.20	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	27-Apr-2015	1505-00868	0.00	14.70	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-00869	0.00	42.66	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	27-Apr-2015	1505-00870	0.00	6.79	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2015	1505-00871	0.00	13.96	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	27-Apr-2015	1505-00872	0.00	43.83	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-00873	0.00	18.05	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	27-Apr-2015	1505-00874	0.00	104.97	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-00875	0.00	28.75	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-00876	0.00	21.46	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-00877	0.00	34.95	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-00878	0.00	5.68	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	29-Apr-2015	1505-00879	0.00	31.80	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	29-Apr-2015	1505-00880	0.00	21.57	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Apr-2015	1505-00881	0.00	7.33	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Apr-2015	1505-00882	0.00	8.95	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Apr-2015	1505-00883	0.00	8.43	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Apr-2015	1505-00884	0.00	15.95	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Apr-2015	1505-00885	0.00	21.87	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Apr-2015	1505-00886	0.00	28.64	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	28-Apr-2015	1505-00887	0.00	2.64	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Apr-2015	1505-00888	0.00	6.49	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-Apr-2015	1505-00889	0.00	87.99	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-00890	0.00	34.43	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206	29-Apr-2015	1505-00891	0.00	10.50	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Computer Software & Equipment	214	02-Apr-2015	1505-00892	0.00	19.05	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	02-Apr-2015	1505-00893	0.00	22.51	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Apr-2015	1505-00894	0.00	2.40	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	08-Apr-2015	1505-00895	0.00	15.81	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	08-Apr-2015	1505-00896	0.00	8.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-00897	0.00	9.80	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	10-Apr-2015	1505-00898	0.00	39.96	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	12-Apr-2015	1505-00899	0.00	23.07	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	12-Apr-2015	1505-00900	0.00	33.60	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2015	1505-00901	0.00	14.34	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Study Books & Equipment	72	20-Apr-2015	1505-00902	0.00	19.90	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-00903	0.00	6.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	20-Apr-2015	1505-00904	0.00	12.79	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-00905	0.00	3.05	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-00906	0.00	15.92	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	21-Apr-2015	1505-00907	0.00	6.00	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00908	0.00	15.00	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-00909	0.00	3.79	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	First Aid Requisites	128	22-Apr-2015	1505-00910	0.00	95.88	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	22-Apr-2015	1505-00911	0.00	17.90	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-00912	0.00	80.00	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	24-Apr-2015	1505-00913	0.00	0.52	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	24-Apr-2015	1505-00914	0.00	30.78	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	24-Apr-2015	1505-00915	0.00	116.47	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-00916	0.00	5.34	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	27-Apr-2015	1505-00917	0.00	9.50	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-00918	0.00	20.31	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Apr-2015	1505-00919	0.00	18.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-00920	0.00	26.94	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	03-Apr-2015	1505-00921	0.00	38.92	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-00922	0.00	9.04	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	08-Apr-2015	1505-00923	0.00	7.99	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	09-Apr-2015	1505-00924	0.00	7.99	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-00925	0.00	59.47	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	09-Apr-2015	1505-00926	0.00	57.11	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Placement Support	550	09-Apr-2015	1505-00927	0.00	12.99	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	09-Apr-2015	1505-00928	0.00	13.85	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	10-Apr-2015	1505-00929	0.00	8.60	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-00930	0.00	28.06	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	11-Apr-2015	1505-00931	0.00	12.67	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	12-Apr-2015	1505-00932	0.00	196.26	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	14-Apr-2015	1505-00933	0.00	9.79	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	14-Apr-2015	1505-00934	0.00	57.03	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	14-Apr-2015	1505-00935	0.00	23.28	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	14-Apr-2015	1505-00936	0.00	35.98	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	15-Apr-2015	1505-00937	0.00	19.92	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Catering Service	233	15-Apr-2015	1505-00938	0.00	169.40	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	15-Apr-2015	1505-00939	0.00	26.67	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	15-Apr-2015	1505-00940	0.00	21.14	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	16-Apr-2015	1505-00941	0.00	37.72	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	16-Apr-2015	1505-00942	0.00	36.17	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	17-Apr-2015	1505-00943	0.00	27.67	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	17-Apr-2015	1505-00944	0.00	5.74	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	17-Apr-2015	1505-00945	0.00	14.52	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	18-Apr-2015	1505-00946	0.00	19.69	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	19-Apr-2015	1505-00947	0.00	54.92	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	19-Apr-2015	1505-00948	0.00	29.08	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	19-Apr-2015	1505-00949	0.00	51.39	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	20-Apr-2015	1505-00950	0.00	6.94	R	Amazon UK Retail	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-00951	0.00	8.00	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-00952	0.00	8.74	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	21-Apr-2015	1505-00953	0.00	136.70	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-00954	0.00	12.38	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-00955	0.00	12.64	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-00956	0.00	38.78	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	21-Apr-2015	1505-00957	0.00	62.14	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	22-Apr-2015	1505-00958	0.00	-21.14	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00959	0.00	23.57	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00960	0.00	19.25	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	22-Apr-2015	1505-00961	0.00	13.25	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-00962	0.00	12.84	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	22-Apr-2015	1505-00963	0.00	20.75	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	22-Apr-2015	1505-00964	0.00	17.45	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	22-Apr-2015	1505-00965	0.00	6.41	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	22-Apr-2015	1505-00966	0.00	38.02	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-00967	0.00	63.68	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	22-Apr-2015	1505-00968	0.00	7.99	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-00969	0.00	31.95	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	23-Apr-2015	1505-00970	0.00	7.49	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	23-Apr-2015	1505-00971	0.00	24.45	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-00972	0.00	59.99	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	23-Apr-2015	1505-00973	0.00	9.90	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-00974	0.00	34.58	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-00975	0.00	31.50	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	23-Apr-2015	1505-00976	0.00	23.15	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-00977	0.00	15.70	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	24-Apr-2015	1505-00978	0.00	1.78	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-00979	0.00	127.80	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-00980	0.00	5.69	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-00981	0.00	63.90	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Pupils And Students - Other Cash Awards	606	24-Apr-2015	1505-00982	0.00	37.98	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	24-Apr-2015	1505-00983	0.00	29.52	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-00984	0.00	21.31	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	24-Apr-2015	1505-00985	0.00	23.56	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-00986	0.00	68.31	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-00987	0.00	11.99	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	24-Apr-2015	1505-00988	0.00	49.99	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	24-Apr-2015	1505-00989	0.00	15.98	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-00990	0.00	8.69	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Admission Charges To Schools	283	24-Apr-2015	1505-00991	0.00	8.74	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	24-Apr-2015	1505-00992	0.00	96.07	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	24-Apr-2015	1505-00993	0.00	13.24	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-00994	0.00	127.80	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	24-Apr-2015	1505-00995	0.00	15.98	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	24-Apr-2015	1505-00996	0.00	18.68	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	24-Apr-2015	1505-00997	0.00	39.92	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	25-Apr-2015	1505-00998	0.00	49.37	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	25-Apr-2015	1505-00999	0.00	7.99	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	25-Apr-2015	1505-01000	0.00	11.98	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	25-Apr-2015	1505-01001	0.00	67.63	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	25-Apr-2015	1505-01002	0.00	6.04	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	25-Apr-2015	1505-01003	0.00	55.69	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	26-Apr-2015	1505-01004	0.00	1.48	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	26-Apr-2015	1505-01005	0.00	17.67	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	26-Apr-2015	1505-01006	0.00	11.68	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	26-Apr-2015	1505-01007	0.00	9.00	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	27-Apr-2015	1505-01008	0.00	228.27	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	27-Apr-2015	1505-01009	0.00	33.24	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-01010	0.00	20.99	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-01011	0.00	55.92	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	27-Apr-2015	1505-01012	0.00	74.52	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-01013	0.00	16.99	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	29-Apr-2015	1505-01014	0.00	15.66	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-Apr-2015	1505-01015	0.00	8.16	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	02-Apr-2015	1505-01016	0.00	11.99	R	Amazon UK Retail	Yes
Leeds City Council	31/05/2015	Adult Social Care	Other Adult Services	Transport	Public Transport Expenses	310	06-May-2015	1505-01017	0.00	53.60	R	Amber Cars	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	06-May-2015	1505-01018	0.00	11.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	06-May-2015	1505-01019	0.00	24.50	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Transport	Private Hire	360	28-May-2015	1505-01020	0.00	-10.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Transport	Private Hire	360	14-May-2015	1505-01021	0.00	164.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01022	0.00	506.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01023	0.00	140.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01024	0.00	90.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01025	0.00	30.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01026	0.00	803.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01027	0.00	90.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01028	0.00	1,080.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01029	0.00	1,265.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01030	0.00	437.50	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01031	0.00	330.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01032	0.00	385.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01033	0.00	103.10	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01034	0.00	1,368.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01035	0.00	704.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01036	0.00	472.50	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01037	0.00	286.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01038	0.00	836.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01039	0.00	704.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01040	0.00	495.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01041	0.00	75.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01042	0.00	595.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01043	0.00	450.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	22-May-2015	1505-01044	0.00	494.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-01045	0.00	1,155.00	R	Amber Cars	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-01046	0.00	1,925.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-01047	0.00	118.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-01048	0.00	260.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-01049	0.00	1,075.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-01050	0.00	1,147.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-01051	0.00	1,376.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-01052	0.00	1,505.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01053	0.00	56.40	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01054	0.00	173.36	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01055	0.00	550.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01056	0.00	704.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01057	0.00	525.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01058	0.00	799.50	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01059	0.00	1,000.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01060	0.00	700.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01061	0.00	700.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01062	0.00	420.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01063	0.00	935.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01064	0.00	592.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01065	0.00	488.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-01066	0.00	238.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Transport	Public Transport Expenses	310	02-Apr-2015	1505-01067	0.00	48.20	R	Amber Cars	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	14-Apr-2015	1505-01068	0.00	377.20	R	Amber Cars	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	24-Apr-2015	1505-01069	0.00	215.70	R	Amber Cars	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	02-Apr-2015	1505-01070	0.00	129.40	R	Amber Cars	Yes
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Transport	Public Transport Expenses	310	02-Apr-2015	1505-01071	0.00	217.40	R	Amber Cars	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	14-May-2015	1505-01072	0.00	42.50	R	Amber Cars	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	15-May-2015	1505-01073	0.00	16.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	02-Apr-2015	1505-01074	0.00	1,478.10	R	Amber Cars	Yes
Leeds City Council	31/05/2015	City Development	Economic Development	Transport	Public Transport Expenses	310	02-Apr-2015	1505-01075	0.00	5.00	R	Amber Cars	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	02-Apr-2015	1505-01076	0.00	185.40	R	Amber Cars	Yes
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	02-Apr-2015	1505-01077	0.00	42.20	R	Amber Cars	Yes
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Transport	Public Transport Expenses	310	05-May-2015	1505-01078	0.00	275.50	R	Amber Cars	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Public Transport Expenses	310	05-May-2015	1505-01079	0.00	106.00	R	Amber Cars	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Transport	Public Transport Expenses	310	05-May-2015	1505-01080	0.00	76.00	R	Amber Cars	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transport	Public Transport Expenses	310	06-May-2015	1505-01081	0.00	7.50	R	Amber Cars	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	18-May-2015	1505-01082	0.00	202.30	R	Amberol Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-01083	0.00	2,891.05	R	Amberol Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-01084	0.00	1,187.76	R	Ambleside Residential Home	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	08-Apr-2015	1505-01085	0.00	5.50	R	Amf Bowling	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	08-Apr-2015	1505-01086	0.00	9.00	R	Amf Bowling	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	08-Apr-2015	1505-01087	0.00	10.00	R	Amf Bowling	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	09-Apr-2015	1505-01088	0.00	5.50	R	Amf Bowling	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	10-Apr-2015	1505-01089	0.00	4.44	R	Amf Bowling	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	15-Apr-2015	1505-01090	0.00	7.45	R	Amf Bowling	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	15-Apr-2015	1505-01091	0.00	14.74	R	Amf Bowling	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	16-Apr-2015	1505-01092	0.00	8.59	R	Amf Bowling	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Direct Work	549	20-Apr-2015	1505-01093	0.00	12.75	R	Amf Bowling	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-01094	0.00	48.37	R	Amf Bowling	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	09-Apr-2015	1505-01095	0.00	10.00	R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	09-Apr-2015	1505-01096	0.00	20.00	R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	15-Apr-2015	1505-01097	0.00	27.00	R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	21-Apr-2015	1505-01098	0.00	64.50	R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-01099	0.00	43.00	R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Educational Visits	282	23-Apr-2015	1505-01100	0.00	404.92	R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-01101	0.00	54.42	R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	24-Apr-2015	1505-01102	0.00	148.75	R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01103	0.00	414.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01104	0.00	1,675.88	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-01105	0.00	1,757.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	12-May-2015	1505-01106	0.00	99.00	R	Amtech Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	20-May-2015	1505-01107	0.00	99.00	R	Amtech Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-01108	0.00	23.75	R	Amtul Rashid Jawaid	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-01109	0.00	2,016.18	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-01110	0.00	549.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01111	0.00	532.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01112	0.00	872.08	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-01113	0.00	728.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-01114	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-01115	0.00	102.40	R	Ana-Cristina Popescu	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-01116	0.00	161.00	R	Ana-Cristina Popescu	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-01117	0.00	756.00	R	Anchor Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-01118	0.00	3,647.24	R	Anchor Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-01119	0.00	2,370.88	R	Anchor Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-01120	0.00	1,859.96	R	Anchor Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-01121	0.00	10,808.12	R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-01122	0.00	2,414.52	R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01123	0.00	559.99	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-01124	0.00	1,234.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01125	0.00	603.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-01126	0.00	14.49	R	Andrea Knapton	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-May-2015	1505-01127	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06-May-2015	1505-01128	0.00	15.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01129	0.00	994.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-01130	0.00	229.36	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-01131	0.00	605.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	28-May-2015	1505-01132	0.00	625.00	R	Andrew Dymond	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-01133	0.00	837.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-01134	0.00	7,435.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-01135	0.00	340.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-01136	0.00	402.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01137	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-01138	0.00	561.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01139	0.00	576.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-01140	0.00	1,065.12	R	Andrew Miller Buil	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-01141	0.00	158.00	R	Andrew Miller Buil	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-01142	0.00	1,277.90	R	Andrew Miller Buil	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-01143	0.00	346.80	R	Andrew Miller Buil	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-01144	0.00	166.70	R	Andrew Miller Buil	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-01145	0.00	256.56	R	Andrew Miller Buil	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-01146	0.00	137.70	R	Andrew Miller Buil	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-01147	0.00	397.80	R	Andrew Miller Buil	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-01148	0.00	73.40	R	Andrew Miller Buil	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-01149	0.00	110.00	R	Andrew Miller Buil	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-01150	0.00	260.38	R	Andrew Miller Buil	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-01151	0.00	514.70	R	Andrew Miller Buil	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-01152	0.00	260.38	R	Andrew Miller Buil	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-01153	0.00	9.00	R	Andrew Miller Buil	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-01154	0.00	9.00	R	Andrew Miller Buil	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-01155	0.00	865.00	R	Andrew Miller Buil	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-01156	0.00	437.40	R	Andrew Miller Buil	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-01157	0.00	2,563.48	R	Andrew Miller Buil	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-01158	0.00	162.50	R	Andrew Page Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01159	0.00	505.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-01160	0.00	414.09	R	Andrew Shepherd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01161	0.00	614.68	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-01162	0.00	866.12	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-01163	0.00	1,183.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	07-May-2015	1505-01164	0.00	199.36	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-01165	0.00	433.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01166	0.00	567.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-01167	0.00	843.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-01168	0.00	17.50	R	Angela Mcveigh	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01169	0.00	531.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-May-2015	1505-01170	0.00	2,600.00	R	Angelic Interiors Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-01171	0.00	1,068.00	R	Angels Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-01172	0.00	1,104.00	R	Angels Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-01173	0.00	748.80	R	Angels Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-01174	0.00	2,780.66	R	Angels Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-01175	0.00	252.00	R	Angels Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-01176	0.00	691.20	R	Angels Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-01177	0.00	1,112.10	R	Angels Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-01178	0.00	3,334.20	R	Angels Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-01179	0.00	231.00	R	Angels Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-01180	0.00	1,047.84	R	Angels Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-01181	0.00	518.40	R	Angels Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-01182	0.00	1,722.00	R	Angels Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-01183	0.00	446.40	R	Angels Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-01184	0.00	544.40	R	Angels Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-01185	0.00	1,624.00	R	Angels Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-01186	0.00	229.50	R	Angels Housekeeping Cic Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-01187	0.00	3,703.79	R	Angels Housekeeping Cic Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-01188	0.00	518.06	R	Angels Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	21-May-2015	1505-01189	0.00	1,003.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	21-Apr-2015	1505-01190	0.00	65.00	R	Animal Genetics UK Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01191	0.00	433.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01192	0.00	909.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	21-May-2015	1505-01193	0.00	86.05	R	Ankef Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01194	0.00	1,779.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-01195	0.00	103.35	R	Ann Jackson	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-01196	0.00	643.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-01197	0.00	1,969.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2015	1505-01198	0.00	1,037.80	R	Ann Ward-Jarvis	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01199	0.00	1,508.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01200	0.00	941.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01201	0.00	147.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-May-2015	1505-01202	0.00	6.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-May-2015	1505-01203	0.00	10.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-01204	0.00	103.35	R	Anne Marie Wright	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-01205	0.00	180.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01206	0.00	254.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01207	0.00	1,699.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-01208	0.00	11.86	R	Annette Crowther	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01209	0.00	1,800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01210	0.00	591.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Income	Income From Service Users	942	28-May-2015	1505-01211	0.00	70.83	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-May-2015	1505-01212	0.00	103.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	08-May-2015	1505-01213	0.00	5,362.50	R	Answer Consulting Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01214	0.00	371.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	28-May-2015	1505-01215	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-01216	0.00	1,127.08	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-01217	0.00	5,679.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01218	0.00	681.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01219	0.00	1,757.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	15-May-2015	1505-01220	0.00	425.00	R	Antonio Rocco	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-01221	0.00	2,523.00	R	Anything Audio Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-01222	0.00	396.00	R	Anything Audio Ltd	No
Leeds City Council	31/05/2015	Strategic Accounts	Strategic	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-01223	0.00	250.00	R	Aon Hewitt Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Car Parking Fees	312	27-Apr-2015	1505-01224	0.00	9.17	R	Apcoa - Nwr Leeds	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-01225	0.00	1,397.18	R	Apetito Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-01226	0.00	167.34	R	Apetito Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-01227	0.00	1,674.49	R	Apetito Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-01228	0.00	500.27	R	Apetito Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-01229	0.00	2,114.46	R	Apetito Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-01230	0.00	1,572.93	R	Apetito Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-01231	0.00	3,099.23	R	Apetito Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-01232	0.00	1,547.15	R	Apetito Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-01233	0.00	91.38	R	Apetito Limited	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	20-May-2015	1505-01234	0.00	457.50	R	Apetito Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Repairs To LCC Vehicles	341	22-May-2015	1505-01235	0.00	58.97	R	Apetito 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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Repairs To LCC Vehicles	341	25-May-2015	1505-01236	0.00	82.51	R	Apetito Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21-May-2015	1505-01237	0.00	500.00	R	Apna Yogo Group	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-01238	0.00	5.74	R	Appello	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-01239	0.00	5.74	R	Appello	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-01240	0.00	81.59	R	Appello	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-01241	0.00	73.05	R	Appello	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-01242	0.00	2.87	R	Appello	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-01243	0.00	351.26	R	Appello	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-01244	0.00	73.05	R	Appello	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-01245	0.00	73.05	R	Appello	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-01246	0.00	73.05	R	Appello	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-01247	0.00	81.59	R	Appello	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-01248	0.00	65.08	R	Appello	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-01249	0.00	34.82	R	Appello	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-01250	0.00	17.41	R	Appello	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-01251	0.00	17.41	R	Appello	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-01252	0.00	99.44	R	Appello	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-01253	0.00	115.86	R	Appello	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-01254	0.00	81.59	R	Appello	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-01255	0.00	959.00	R	Apple Online Store Gbp	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-May-2015	1505-01256	0.00	297.15	R	Apple Transcription Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-01257	0.00	26.25	R	Apple Transcription Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-01258	0.00	33.25	R	Apple Transcription Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-01259	0.00	127.65	R	Apple Transcription Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Memberships	226	05-May-2015	1505-01260	0.00	3,908.00	R	Apse	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	11-May-2015	1505-01261	0.00	155,460.70	C	Aqua Interiors T/A V & T Plumbing	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-01262	0.00	525.24	R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-01263	0.00	394.40	R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-May-2015	1505-01264	0.00	665.00	R	Aqua Padding	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	28-May-2015	1505-01265	0.00	159.25	R	Aquatrust Water & Ventilation Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-May-2015	1505-01266	0.00	437.00	R	Aquatrust Water & Ventilation Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-01267	0.00	306.20	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-01268	0.00	866.55	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-01269	0.00	1,264.61	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-01270	0.00	465.43	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-01271	0.00	168.04	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-01272	0.00	392.68	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-01273	0.00	160.18	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-01274	0.00	739.04	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2015	1505-01275	0.00	122.48	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2015	1505-01276	0.00	244.96	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2015	1505-01277	0.00	1,446.76	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2015	1505-01278	0.00	795.28	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2015	1505-01279	0.00	417.15	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2015	1505-01280	0.00	493.31	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2015	1505-01281	0.00	286.96	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2015	1505-01282	0.00	685.02	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2015	1505-01283	0.00	420.24	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-May-2015	1505-01284	0.00	696.28	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-May-2015	1505-01285	0.00	466.18	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-May-2015	1505-01286	0.00	1,116.61	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-May-2015	1505-01287	0.00	233.09	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-01288	0.00	466.18	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-01289	0.00	1,116.61	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-01290	0.00	233.09	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-01291	0.00	884.62	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-01292	0.00	466.18	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-01293	0.00	1,116.61	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-01294	0.00	1,535.05	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-01295	0.00	233.09	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2015	1505-01296	0.00	233.09	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-May-2015	1505-01297	0.00	466.18	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-01298	0.00	1,116.61	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-01299	0.00	233.09	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-01300	0.00	12.00	R	Arabic Business Centre	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01301	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	13-May-2015	1505-01302	0.00	9,000.00	R	Arc Adoption	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	23-Apr-2015	1505-01303	0.00	30.00	R	Archant Community Medi	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	07-Apr-2015	1505-01304	0.00	274.00	R	Archant Community Medi	Yes
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	11-May-2015	1505-01305	0.00	93.97	R	Arco Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Roseville Enterprises	Supplies and Services	Clothing & Uniforms	241	01-May-2015	1505-01306	0.00	53.64	R	Arco Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Roseville Enterprises	Supplies and Services	Clothing & Uniforms	241	22-May-2015	1505-01307	0.00	30.98	R	Arco Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	First Aid Requisites	128	28-May-2015	1505-01308	0.00	141.00	R	Arco Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Clothing & Uniforms	241	21-May-2015	1505-01309	0.00	40.95	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Clothing & Uniforms	241	20-May-2015	1505-01310	0.00	-23.34	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Premises	First Aid Requisites	128	29-May-2015	1505-01311	0.00	16.32	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	20-May-2015	1505-01312	0.00	190.96	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	20-May-2015	1505-01313	0.00	178.15	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	20-May-2015	1505-01314	0.00	46.99	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	21-May-2015	1505-01315	0.00	19.99	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	22-May-2015	1505-01316	0.00	106.90	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	22-May-2015	1505-01317	0.00	13.64	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	22-May-2015	1505-01318	0.00	274.89	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	22-May-2015	1505-01319	0.00	149.94	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	26-May-2015	1505-01320	0.00	38.75	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	26-May-2015	1505-01321	0.00	13.71	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	26-May-2015	1505-01322	0.00	60.76	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	28-May-2015	1505-01323	0.00	42.14	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	29-May-2015	1505-01324	0.00	49.98	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	12-May-2015	1505-01325	0.00	-124.95	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-May-2015	1505-01326	0.00	62.00	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	07-May-2015	1505-01327	0.00	393.00	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	25-May-2015	1505-01328	0.00	86.69	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	25-May-2015	1505-01329	0.00	98.78	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-May-2015	1505-01330	0.00	110.84	R	Arco 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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-May-2015	1505-01331	0.00	25.64	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-01332	0.00	52.66	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-01333	0.00	10.54	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-01334	0.00	232.16	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-01335	0.00	4.98	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-01336	0.00	39.49	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-01337	0.00	89.86	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-01338	0.00	5.30	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-01339	0.00	65.82	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	20-May-2015	1505-01340	0.00	140.97	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	07-May-2015	1505-01341	0.00	44.99	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	12-May-2015	1505-01342	0.00	24.99	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	12-May-2015	1505-01343	0.00	44.99	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	07-May-2015	1505-01344	0.00	149.94	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	21-May-2015	1505-01345	0.00	449.64	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	22-May-2015	1505-01346	0.00	214.20	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	29-May-2015	1505-01347	0.00	108.75	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	14-May-2015	1505-01348	0.00	536.79	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	07-May-2015	1505-01349	0.00	128.70	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2015	1505-01350	0.00	106.29	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	29-Apr-2015	1505-01351	0.00	14.80	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	First Aid Requisites	128	10-Apr-2015	1505-01352	0.00	64.85	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	10-Apr-2015	1505-01353	0.00	297.88	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	10-Apr-2015	1505-01354	0.00	59.58	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	13-Apr-2015	1505-01355	0.00	267.32	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	14-Apr-2015	1505-01356	0.00	25.47	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	14-Apr-2015	1505-01357	0.00	33.59	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	14-Apr-2015	1505-01358	0.00	42.16	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	First Aid Requisites	128	14-Apr-2015	1505-01359	0.00	42.42	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	14-Apr-2015	1505-01360	0.00	101.14	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	14-Apr-2015	1505-01361	0.00	64.45	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	14-Apr-2015	1505-01362	0.00	16.20	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	15-Apr-2015	1505-01363	0.00	33.59	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-01364	0.00	36.24	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	16-Apr-2015	1505-01365	0.00	129.00	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2015	1505-01366	0.00	145.32	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	20-Apr-2015	1505-01367	0.00	112.51	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	20-Apr-2015	1505-01368	0.00	89.36	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	20-Apr-2015	1505-01369	0.00	227.40	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	22-Apr-2015	1505-01370	0.00	45.48	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-01371	0.00	48.88	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	24-Apr-2015	1505-01372	0.00	234.34	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	24-Apr-2015	1505-01373	0.00	48.98	R	Arco Ltd	Yes
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	21-May-2015	1505-01374	0.00	22.10	R	Arco Ltd	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	11-May-2015	1505-01375	0.00	48.82	R	Arco Ltd	No
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	07-May-2015	1505-01376	0.00	44.23	R	Arco Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29-May-2015	1505-01377	0.00	81.71	R	Arco Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	12-May-2015	1505-01378	0.00	51.93	R	Arco Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	21-May-2015	1505-01379	0.00	39.60	R	Arco Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	19-May-2015	1505-01380	0.00	257.40	R	Arco Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-01381	0.00	566.44	R	Arco Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-01382	0.00	53.85	R	Arco Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2015	1505-01383	0.00	33.59	R	Arco Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-01384	0.00	121.38	R	Arco Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	20-May-2015	1505-01385	0.00	36.02	R	Arco Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	22-May-2015	1505-01386	0.00	319.72	R	Arco Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	08-May-2015	1505-01387	0.00	127.02	R	Arco Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	19-May-2015	1505-01388	0.00	36.00	R	Arco Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	28-May-2015	1505-01389	0.00	36.36	R	Arco Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-May-2015	1505-01390	0.00	28.75	R	Arco Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	22-May-2015	1505-01391	0.00	79.97	R	Arco Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	08-May-2015	1505-01392	0.00	288.36	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Operational Materials	205	14-May-2015	1505-01393	0.00	54.58	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	21-May-2015	1505-01394	0.00	17.22	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	08-May-2015	1505-01395	0.00	18.04	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Operational Materials	205	21-May-2015	1505-01396	0.00	228.96	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	22-May-2015	1505-01397	0.00	27.24	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	21-May-2015	1505-01398	0.00	42.45	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	15-May-2015	1505-01399	0.00	308.44	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	25-May-2015	1505-01400	0.00	25.95	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	25-May-2015	1505-01401	0.00	11.81	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-01402	0.00	170.74	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-01403	0.00	34.99	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Computer Software & Equipment	214	08-May-2015	1505-01404	0.00	148.00	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	19-May-2015	1505-01405	0.00	110.40	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	01-May-2015	1505-01406	0.00	-25.95	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	12-May-2015	1505-01407	0.00	-11.81	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	20-May-2015	1505-01408	0.00	108.24	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	21-May-2015	1505-01409	0.00	43.89	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	21-May-2015	1505-01410	0.00	43.32	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	19-May-2015	1505-01411	0.00	-18.32	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	12-May-2015	1505-01412	0.00	-26.33	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	22-May-2015	1505-01413	0.00	26.33	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	22-May-2015	1505-01414	0.00	51.99	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	29-May-2015	1505-01415	0.00	55.24	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	29-May-2015	1505-01416	0.00	11.99	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	26-May-2015	1505-01417	0.00	37.13	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	15-May-2015	1505-01418	0.00	91.32	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	20-May-2015	1505-01419	0.00	146.69	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	22-May-2015	1505-01420	0.00	25.38	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	21-May-2015	1505-01421	0.00	-35.19	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	21-May-2015	1505-01422	0.00	-26.33	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	25-May-2015	1505-01423	0.00	52.24	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-01424	0.00	46.62	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	12-May-2015	1505-01425	0.00	4.48	R	Arco 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	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-01426	0.00	42.48	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	12-May-2015	1505-01427	0.00	46.62	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	12-May-2015	1505-01428	0.00	80.75	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	25-May-2015	1505-01429	0.00	18.97	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	14-May-2015	1505-01430	0.00	37.92	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	07-May-2015	1505-01431	0.00	5.40	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	12-May-2015	1505-01432	0.00	35.94	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	14-May-2015	1505-01433	0.00	41.45	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	08-May-2015	1505-01434	0.00	113.86	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	07-May-2015	1505-01435	0.00	165.60	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	07-May-2015	1505-01436	0.00	62.26	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	07-May-2015	1505-01437	0.00	12.18	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	26-May-2015	1505-01438	0.00	138.38	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	26-May-2015	1505-01439	0.00	36.08	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	22-May-2015	1505-01440	0.00	66.97	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	12-May-2015	1505-01441	0.00	-38.49	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	21-May-2015	1505-01442	0.00	-18.04	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	21-May-2015	1505-01443	0.00	18.04	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	22-May-2015	1505-01444	0.00	140.76	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	22-May-2015	1505-01445	0.00	36.08	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	22-May-2015	1505-01446	0.00	17.22	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	22-May-2015	1505-01447	0.00	12.18	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	22-May-2015	1505-01448	0.00	176.87	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	07-May-2015	1505-01449	0.00	187.28	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	12-May-2015	1505-01450	0.00	10.85	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	14-May-2015	1505-01451	0.00	25.58	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Clothing & Uniforms	241	21-May-2015	1505-01452	0.00	53.85	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Clothing & Uniforms	241	14-May-2015	1505-01453	0.00	11.99	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Clothing & Uniforms	241	19-May-2015	1505-01454	0.00	46.55	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Clothing & Uniforms	241	15-May-2015	1505-01455	0.00	134.02	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	12-May-2015	1505-01456	0.00	-100.20	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	28-May-2015	1505-01457	0.00	-32.64	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	28-May-2015	1505-01458	0.00	-130.56	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	28-May-2015	1505-01459	0.00	4.50	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	01-May-2015	1505-01460	0.00	10.01	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-01461	0.00	14.28	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	25-May-2015	1505-01462	0.00	111.87	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	15-May-2015	1505-01463	0.00	55.94	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	01-May-2015	1505-01464	0.00	135.85	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-May-2015	1505-01465	0.00	12.83	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-May-2015	1505-01466	0.00	13.65	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	21-May-2015	1505-01467	0.00	498.04	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	21-May-2015	1505-01468	0.00	305.71	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	14-May-2015	1505-01469	0.00	71.06	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	11-May-2015	1505-01470	0.00	34.50	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	08-May-2015	1505-01471	0.00	14.04	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	07-May-2015	1505-01472	0.00	228.68	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	15-May-2015	1505-01473	0.00	478.89	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	08-May-2015	1505-01474	0.00	16.78	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Operational Materials	205	15-May-2015	1505-01475	0.00	216.18	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	26-May-2015	1505-01476	0.00	67.20	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	19-May-2015	1505-01477	0.00	34.36	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	15-May-2015	1505-01478	0.00	45.81	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Recruitment administration (BSC)	421	14-May-2015	1505-01479	0.00	43.48	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Central Payments Charges	401	28-May-2015	1505-01480	0.00	17.76	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Central Payments Charges	401	26-May-2015	1505-01481	0.00	1,481.08	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Central Payments Charges	401	21-May-2015	1505-01482	0.00	658.80	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Central Payments Charges	401	20-May-2015	1505-01483	0.00	56.10	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Central Payments Charges	401	14-May-2015	1505-01484	0.00	157.20	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Central Payments Charges	401	14-May-2015	1505-01485	0.00	91.20	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Central Payments Charges	401	14-May-2015	1505-01486	0.00	3,200.00	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Central Payments Charges	401	13-May-2015	1505-01487	0.00	1,184.94	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Central Payments Charges	401	14-May-2015	1505-01488	0.00	1,290.08	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Central Payments Charges	401	14-May-2015	1505-01489	0.00	188.16	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Central Payments Charges	401	19-May-2015	1505-01490	0.00	457.68	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Central Payments Charges	401	19-May-2015	1505-01491	0.00	161.30	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Central Payments Charges	401	19-May-2015	1505-01492	0.00	60.98	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Central Payments Charges	401	19-May-2015	1505-01493	0.00	57.10	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Central Payments Charges	401	19-May-2015	1505-01494	0.00	498.94	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Central Payments Charges	401	19-May-2015	1505-01495	0.00	110.00	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Central Payments Charges	401	19-May-2015	1505-01496	0.00	120.52	R	Arco Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-01497	0.00	21.38	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	28-May-2015	1505-01498	0.00	26.40	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	22-May-2015	1505-01499	0.00	33.11	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	22-May-2015	1505-01500	0.00	26.40	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	19-May-2015	1505-01501	0.00	49.44	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Clothing & Uniforms	241	07-May-2015	1505-01502	0.00	152.32	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	25-May-2015	1505-01503	0.00	137.16	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	26-May-2015	1505-01504	0.00	283.68	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	22-May-2015	1505-01505	0.00	81.25	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	22-May-2015	1505-01506	0.00	304.80	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	22-May-2015	1505-01507	0.00	59.67	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	22-May-2015	1505-01508	0.00	21.07	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	22-May-2015	1505-01509	0.00	165.25	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-May-2015	1505-01510	0.00	319.20	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	21-May-2015	1505-01511	0.00	42.44	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	20-May-2015	1505-01512	0.00	92.00	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-01513	0.00	37.63	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-01514	0.00	58.38	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-01515	0.00	384.36	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-01516	0.00	53.92	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	08-May-2015	1505-01517	0.00	24.02	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Clothing & Uniforms	241	07-May-2015	1505-01518	0.00	46.44	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Teaching Furniture & Equipment	207	07-May-2015	1505-01519	0.00	236.20	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	29-May-2015	1505-01520	0.00	31.61	R	Arco 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	31/05/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	28-May-2015	1505-01521	0.00	49.87	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	01-May-2015	1505-01522	0.00	-21.43	R	Arco Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Clothing & Uniforms	241	01-May-2015	1505-01523	0.00	-42.33	R	Arco Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Clothing & Uniforms	241	28-May-2015	1505-01524	0.00	42.74	R	Arco Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Clothing & Uniforms	241	21-May-2015	1505-01525	0.00	27.06	R	Arco Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Clothing & Uniforms	241	21-May-2015	1505-01526	0.00	89.60	R	Arco Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Clothing & Uniforms	241	14-May-2015	1505-01527	0.00	14.62	R	Arco Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Clothing & Uniforms	241	14-May-2015	1505-01528	0.00	35.10	R	Arco Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Clothing & Uniforms	241	14-May-2015	1505-01529	0.00	213.70	R	Arco Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Clothing & Uniforms	241	14-May-2015	1505-01530	0.00	46.52	R	Arco Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Clothing & Uniforms	241	07-May-2015	1505-01531	0.00	43.19	R	Arco Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Clothing & Uniforms	241	07-May-2015	1505-01532	0.00	251.73	R	Arco Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Clothing & Uniforms	241	07-May-2015	1505-01533	0.00	178.77	R	Arco Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26-May-2015	1505-01534	0.00	5.45	R	Arco Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	20-Apr-2015	1505-01535	0.00	39.98	R	Arden Winch & Co L	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-01536	0.00	249.60	R	Aress Cash & Carry	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	23-Apr-2015	1505-01537	0.00	69.99	R	Argos	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-01538	0.00	66.49	R	Argos	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Section 17	551	10-Apr-2015	1505-01539	0.00	211.47	R	Argos B2b Online	Yes
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	22-May-2015	1505-01540	0.00	20.82	C	Argos Business Solutions Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-01541	0.00	156.76	R	Argos Business Solutions Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	13-May-2015	1505-01542	0.00	58.32	R	Argos Business Solutions Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-01543	0.00	466.61	R	Argos Business Solutions Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-01544	0.00	641.58	R	Argos Business Solutions Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	22-Apr-2015	1505-01545	0.00	-24.98	R	Argos Direct	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	09-Apr-2015	1505-01546	0.00	88.45	R	Argos Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	10-Apr-2015	1505-01547	0.00	31.66	R	Argos Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	13-Apr-2015	1505-01548	0.00	23.74	R	Argos Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	15-Apr-2015	1505-01549	0.00	90.77	R	Argos Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Grants	635	16-Apr-2015	1505-01550	0.00	220.04	R	Argos Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Grants	635	16-Apr-2015	1505-01551	0.00	33.24	R	Argos Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	16-Apr-2015	1505-01552	0.00	55.41	R	Argos Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Grants	635	16-Apr-2015	1505-01553	0.00	132.44	R	Argos Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	17-Apr-2015	1505-01554	0.00	179.99	R	Argos Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Apr-2015	1505-01555	0.00	27.70	R	Argos Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	20-Apr-2015	1505-01556	0.00	18.98	R	Argos Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-01557	0.00	27.70	R	Argos Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	24-Apr-2015	1505-01558	0.00	113.99	R	Argos Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	24-Apr-2015	1505-01559	0.00	132.98	R	Argos Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	27-Apr-2015	1505-01560	0.00	19.78	R	Argos Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	29-Apr-2015	1505-01561	0.00	50.32	R	Argos Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	29-Apr-2015	1505-01562	0.00	37.99	R	Argos Ltd	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2015	1505-01563	0.00	39.97	R	Argos Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Employees	Occupational Health	85	02-Apr-2015	1505-01564	0.00	80.99	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	08-Apr-2015	1505-01565	0.00	181.50	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	09-Apr-2015	1505-01566	0.00	24.98	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	09-Apr-2015	1505-01567	0.00	558.93	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Placement Support	550	13-Apr-2015	1505-01568	0.00	124.99	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Placement Support	550	13-Apr-2015	1505-01569	0.00	207.44	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	14-Apr-2015	1505-01570	0.00	9.95	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	14-Apr-2015	1505-01571	0.00	336.54	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	14-Apr-2015	1505-01572	0.00	327.73	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	17-Apr-2015	1505-01573	0.00	144.91	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-01574	0.00	199.99	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Furniture & Equipment	207	21-Apr-2015	1505-01575	0.00	89.97	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	21-Apr-2015	1505-01576	0.00	33.92	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-01577	0.00	148.79	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-01578	0.00	23.97	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-01579	0.00	93.86	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-01580	0.00	219.98	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-01581	0.00	5.99	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-01582	0.00	33.92	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Apr-2015	1505-01583	0.00	188.94	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Apr-2015	1505-01584	0.00	19.95	R	Argos Retail Group	Yes
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	13-May-2015	1505-01585	0.00	700.00	R	Arianna Kelly	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733	15-May-2015	1505-01586	0.00	300.00	R	Arianna Kelly	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29-May-2015	1505-01587	0.00	39.00	R	Arjohuntleigh Uk	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-01588	0.00	1,397.00	R	Ark Display Graphics	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-01589	0.00	103.12	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-01590	0.00	412.48	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-01591	0.00	1,923.74	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-01592	0.00	6,343.55	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-01593	0.00	1,598.87	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-01594	0.00	8,298.97	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-01595	0.00	4,191.46	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-01596	0.00	4,572.34	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-01597	0.00	1,466.37	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-01598	0.00	2,085.73	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-01599	0.00	2,938.92	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-01600	0.00	1,503.32	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-01601	0.00	689.62	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-01602	0.00	2,769.43	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-01603	0.00	1,981.84	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-01604	0.00	2,000.00	R	Armcon Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-01605	0.00	930.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Employees	Training & Development	70	20-May-2015	1505-01606	0.00	300.00	R	Armitage Training Solutions Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Employees	Training & Development	70	01-May-2015	1505-01607	0.00	300.00	R	Armitage Training Solutions Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-01608	0.00	325.00	R	Armitage Training Solutions Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-01609	0.00	250.00	R	Armley Common Right Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	22-May-2015	1505-01610	0.00	2,788.25	R	Armley Juniors Project For Young People	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-01611	0.00	450.00	R	Armley Juniors Project For Young People	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-01612	0.00	13,000.00	R	Armstrong Priestley Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-May-2015	1505-01613	0.00	99.55	R	Around The Clock	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-May-2015	1505-01614	0.00	94.81	R	Around The Clock	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-May-2015	1505-01615	0.00	90.26	R	Around The Clock	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	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-May-2015	1505-01616	0.00	90.16	R	Around The Clock	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-May-2015	1505-01617	0.00	98.04	R	Around The Clock	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-May-2015	1505-01618	0.00	-35.75	R	Arqadia Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-May-2015	1505-01619	0.00	126.00	R	Arqadia Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	07-May-2015	1505-01620	0.00	1,292.24	R	Arrigadeen Nursing Home	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Office Furniture & Equipment	201	26-May-2015	1505-01621	0.00	269.50	R	Arrow Business Communications	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-01622	0.00	100.00	R	Arrow Film Distributors Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-01623	0.00	294.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-01624	0.00	645.00	R	Arterium Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-01625	0.00	180.00	R	Arthington Village Hall	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01626	0.00	787.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	07-May-2015	1505-01627	0.00	182.64	R	Arthur Walton Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	18-May-2015	1505-01628	0.00	12,416.45	R	Articulate Advocacy	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	15-May-2015	1505-01629	0.00	2,736.05	R	Articulate Advocacy	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	15-May-2015	1505-01630	0.00	2,670.98	R	Articulate Advocacy	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-May-2015	1505-01631	0.00	9,600.00	R	Artlink West Yorkshire	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12-May-2015	1505-01632	0.00	2,000.00	R	Arts @ Trinity Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Family Placements	562	13-Apr-2015	1505-01633	0.00	25.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	08-Apr-2015	1505-01634	0.00	25.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-Apr-2015	1505-01635	0.00	26.58	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-01636	0.00	53.50	R	Arunas Kugauda	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-01637	0.00	126.25	R	Arunas Kugauda	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08-May-2015	1505-01638	0.00	568.00	R	Asa Awards	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	13-May-2015	1505-01639	0.00	28.12	R	Asa Awards	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	13-May-2015	1505-01640	0.00	37.00	R	Asa Awards	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08-May-2015	1505-01641	0.00	545.80	R	Asa Awards	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	13-May-2015	1505-01642	0.00	288.30	R	Asa Awards	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	13-May-2015	1505-01643	0.00	349.68	R	Asa Awards	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	29-May-2015	1505-01644	0.00	959.50	R	Asa Awards	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	21-May-2015	1505-01645	0.00	18.06	R	Asa Awards	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08-May-2015	1505-01646	0.00	37.00	R	Asa Awards	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22-May-2015	1505-01647	0.00	331.30	R	Asa Awards	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	16-Apr-2015	1505-01648	0.00	305.00	R	Ascertiva Group Lt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-01649	0.00	18.00	R	Asda 4387	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	02-Apr-2015	1505-01650	0.00	125.79	R	Asda 4387	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Apr-2015	1505-01651	0.00	65.68	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Apr-2015	1505-01652	0.00	222.50	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-01653	0.00	64.66	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Allowances	634	08-Apr-2015	1505-01654	0.00	27.23	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Allowances	634	08-Apr-2015	1505-01655	0.00	27.75	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2015	1505-01656	0.00	37.00	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-01657	0.00	98.98	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	09-Apr-2015	1505-01658	0.00	54.11	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Grant Related Expenditure	290	09-Apr-2015	1505-01659	0.00	47.49	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Allowances	634	10-Apr-2015	1505-01660	0.00	30.44	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	General Amenity For Clients/Residents	285	11-Apr-2015	1505-01661	0.00	99.18	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Grant Related Expenditure	290	11-Apr-2015	1505-01662	0.00	53.66	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Grant Related Expenditure	290	11-Apr-2015	1505-01663	0.00	48.82	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	12-Apr-2015	1505-01664	0.00	144.30	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	13-Apr-2015	1505-01665	0.00	100.06	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-01666	0.00	112.58	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-01667	0.00	57.87	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	14-Apr-2015	1505-01668	0.00	25.12	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	14-Apr-2015	1505-01669	0.00	27.86	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	14-Apr-2015	1505-01670	0.00	26.46	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	14-Apr-2015	1505-01671	0.00	178.05	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	15-Apr-2015	1505-01672	0.00	26.67	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2015	1505-01673	0.00	61.00	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	15-Apr-2015	1505-01674	0.00	27.21	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	16-Apr-2015	1505-01675	0.00	92.12	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Allowances	634	16-Apr-2015	1505-01676	0.00	27.42	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Allowances	634	17-Apr-2015	1505-01677	0.00	30.00	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	17-Apr-2015	1505-01678	0.00	48.96	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-01679	0.00	87.73	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Allowances	634	18-Apr-2015	1505-01680	0.00	29.81	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-01681	0.00	107.77	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-01682	0.00	169.83	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-01683	0.00	53.90	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-01684	0.00	-7.84	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-01685	0.00	70.44	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-01686	0.00	103.93	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-01687	0.00	77.97	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-01688	0.00	48.67	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-01689	0.00	102.71	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-01690	0.00	90.98	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-01691	0.00	43.75	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-01692	0.00	129.92	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-01693	0.00	146.90	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-01694	0.00	45.96	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-01695	0.00	-7.50	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-01696	0.00	69.86	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Allowances	634	21-Apr-2015	1505-01697	0.00	26.22	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-01698	0.00	39.25	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-01699	0.00	52.60	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-01700	0.00	39.09	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-01701	0.00	63.18	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-01702	0.00	60.89	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-01703	0.00	33.38	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-01704	0.00	33.76	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-01705	0.00	54.84	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-01706	0.00	-0.29	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-01707	0.00	91.43	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	22-Apr-2015	1505-01708	0.00	26.52	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	22-Apr-2015	1505-01709	0.00	99.61	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	22-Apr-2015	1505-01710	0.00	91.34	R	Asda Home Shopping	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-01711	0.00	26.00	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-01712	0.00	31.45	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-01713	0.00	121.25	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-01714	0.00	48.76	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Allowances	634	22-Apr-2015	1505-01715	0.00	29.70	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	22-Apr-2015	1505-01716	0.00	51.03	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-01717	0.00	90.84	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	23-Apr-2015	1505-01718	0.00	23.49	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	23-Apr-2015	1505-01719	0.00	81.21	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	24-Apr-2015	1505-01720	0.00	94.26	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-01721	0.00	35.10	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Allowances	634	24-Apr-2015	1505-01722	0.00	31.14	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	24-Apr-2015	1505-01723	0.00	197.30	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	25-Apr-2015	1505-01724	0.00	28.70	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Allowances	634	25-Apr-2015	1505-01725	0.00	32.14	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	25-Apr-2015	1505-01726	0.00	28.88	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Apr-2015	1505-01727	0.00	41.88	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Apr-2015	1505-01728	0.00	27.87	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Apr-2015	1505-01729	0.00	28.37	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Apr-2015	1505-01730	0.00	29.75	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Apr-2015	1505-01731	0.00	30.26	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Apr-2015	1505-01732	0.00	72.45	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Apr-2015	1505-01733	0.00	28.36	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-01734	0.00	145.31	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	07-Apr-2015	1505-01735	0.00	134.47	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-01736	0.00	137.12	R	Asda Home Shopping	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Fuel (Non LCC Supplies)	321	23-Apr-2015	1505-01737	0.00	58.33	R	Asda Petrol 4386	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Fuel (Non LCC Supplies)	321	22-Apr-2015	1505-01738	0.00	4.58	R	Asda Petrol 4839	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-01739	0.00	71.38	R	Asda Store 4545	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-01740	0.00	10.10	R	Asda Store 4545	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-01741	0.00	19.92	R	Asda Store 4709	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	22-Apr-2015	1505-01742	0.00	37.50	R	Asda Store 4709	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-01743	0.00	5.00	R	Asda Store 4709	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-01744	0.00	4.85	R	Asda Store 4760	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	22-Apr-2015	1505-01745	0.00	4.75	R	Asda Store 4760	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	22-Apr-2015	1505-01746	0.00	12.96	R	Asda Store 4760	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-01747	0.00	26.28	R	Asda Stores 4386	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-01748	0.00	17.15	R	Asda Stores 4386	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Catering Service	233	16-Apr-2015	1505-01749	0.00	9.11	R	Asda Stores 4386	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-01750	0.00	38.27	R	Asda Stores 4386	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	23-Apr-2015	1505-01751	0.00	20.00	R	Asda Stores 4386	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	24-Apr-2015	1505-01752	0.00	20.57	R	Asda Stores 4386	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Miscellaneous Expenditure	208	27-Apr-2015	1505-01753	0.00	79.76	R	Asda Stores 4446	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	19-Apr-2015	1505-01754	0.00	13.71	R	Asda Stores 5885	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-01755	0.00	10.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-01756	0.00	3.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	09-Apr-2015	1505-01757	0.00	93.38	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	18-Apr-2015	1505-01758	0.00	48.80	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	21-Apr-2015	1505-01759	0.00	98.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	28-Apr-2015	1505-01760	0.00	34.75	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	28-Apr-2015	1505-01761	0.00	15.75	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	01-Apr-2015	1505-01762	0.00	99.50	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	27-Apr-2015	1505-01763	0.00	316.10	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-01764	0.00	12.50	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	29-Apr-2015	1505-01765	0.00	65.96	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Apr-2015	1505-01766	0.00	35.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-01767	0.00	93.48	R	Asda Stores Ltd-Pharmacy	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2015	1505-01768	0.00	13.33	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Crockery, Cutlery & Utensils	221	01-Apr-2015	1505-01769	0.00	4.50	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	First Aid Requisites	128	07-Apr-2015	1505-01770	0.00	1.28	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	07-Apr-2015	1505-01771	0.00	1.78	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	07-Apr-2015	1505-01772	0.00	1.78	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Admission Charges To Schools	283	13-Apr-2015	1505-01773	0.00	42.03	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Admission Charges To Schools	283	13-Apr-2015	1505-01774	0.00	10.83	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2015	1505-01775	0.00	2.63	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	14-Apr-2015	1505-01776	0.00	4.98	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	14-Apr-2015	1505-01777	0.00	0.57	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Grants	635	15-Apr-2015	1505-01778	0.00	53.33	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Admission Charges To Schools	283	15-Apr-2015	1505-01779	0.00	6.25	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-01780	0.00	10.38	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	19-Apr-2015	1505-01781	0.00	11.50	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	19-Apr-2015	1505-01782	0.00	4.18	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-01783	0.00	21.14	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	20-Apr-2015	1505-01784	0.00	6.48	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-01785	0.00	13.63	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Allowances	634	21-Apr-2015	1505-01786	0.00	36.30	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	21-Apr-2015	1505-01787	0.00	7.50	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-01788	0.00	32.90	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-01789	0.00	6.02	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-01790	0.00	60.94	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-01791	0.00	161.34	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	23-Apr-2015	1505-01792	0.00	3.90	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-01793	0.00	64.00	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	24-Apr-2015	1505-01794	0.00	1.67	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	24-Apr-2015	1505-01795	0.00	8.59	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	25-Apr-2015	1505-01796	0.00	20.00	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	25-Apr-2015	1505-01797	0.00	22.54	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Catering Service	233	25-Apr-2015	1505-01798	0.00	7.40	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	25-Apr-2015	1505-01799	0.00	33.50	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	26-Apr-2015	1505-01800	0.00	11.58	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	02-Apr-2015	1505-01801	0.00	74.55	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07-Apr-2015	1505-01802	0.00	30.83	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	07-Apr-2015	1505-01803	0.00	35.93	R	Asda Superstore	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-01804	0.00	1,507.11	R	Asha Neighbourhood Project	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-01805	0.00	516.75	R	Asha Neighbourhood Project	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	31/05/2015	City Development	Employment & Skills	Supplies and Services	College Contracts	276	01-May-2015	1505-01806	0.00	300.00	R	Asha Neighbourhood Project	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-01807	0.00	1,293.16	R	Ashcroft Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Employees	Occupational Health	85	08-May-2015	1505-01808	0.00	20.00	R	Ashfield Medical Centre	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-01809	0.00	2,318.40	R	Ashfield Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-01810	0.00	495.71	R	Ashfield Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-01811	0.00	-900.73	R	Ashfield Nursing Home	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-01812	0.00	1,050.00	R	Ashiana Sheffield	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-01813	0.00	1,860.00	R	Ashley Care Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-01814	0.00	655.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-01815	0.00	634.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-01816	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01817	0.00	773.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01818	0.00	688.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01819	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01820	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01821	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01822	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01823	0.00	380.38	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01824	0.00	177.14	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01825	0.00	171.60	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-01826	0.00	257.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-01827	0.00	257.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-01828	0.00	-66.73	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-01829	0.00	-54.36	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-01830	0.00	-29.89	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-01831	0.00	-39.18	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-01832	0.00	-63.22	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-01833	0.00	-12.06	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-01834	0.00	-24.47	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-01835	0.00	-13.70	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	01-May-2015	1505-01836	0.00	52.80	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-01837	0.00	331.64	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-01838	0.00	182.39	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-01839	0.00	222.99	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-01840	0.00	347.41	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-01841	0.00	66.18	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-01842	0.00	148.90	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-01843	0.00	107.16	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01844	0.00	660.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01845	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01846	0.00	880.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01847	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01848	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01849	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01850	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01851	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01852	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01853	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01854	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01855	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01856	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-01857	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-01858	0.00	389.20	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-May-2015	1505-01859	0.00	84.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-May-2015	1505-01860	0.00	205.62	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-May-2015	1505-01861	0.00	256.52	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-May-2015	1505-01862	0.00	154.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-May-2015	1505-01863	0.00	256.52	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-May-2015	1505-01864	0.00	196.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-May-2015	1505-01865	0.00	501.63	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-May-2015	1505-01866	0.00	1,899.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-May-2015	1505-01867	0.00	197.12	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	05-May-2015	1505-01868	0.00	618.64	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-May-2015	1505-01869	0.00	123.20	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	05-May-2015	1505-01870	0.00	126.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	05-May-2015	1505-01871	0.00	544.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	05-May-2015	1505-01872	0.00	35.22	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-01873	0.00	2,150.92	R	Ashville Care Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-01874	0.00	1,041.36	R	Ashville Care Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-01875	0.00	1,242.32	R	Ashworth Grange	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-May-2015	1505-01876	0.00	4.03	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-May-2015	1505-01877	0.00	7.15	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-May-2015	1505-01878	0.00	711.31	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-May-2015	1505-01879	0.00	851.00	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-May-2015	1505-01880	0.00	31.86	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-May-2015	1505-01881	0.00	686.02	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-May-2015	1505-01882	0.00	20.16	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-May-2015	1505-01883	0.00	2,127.37	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-May-2015	1505-01884	0.00	2,838.12	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-May-2015	1505-01885	0.00	73.72	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-May-2015	1505-01886	0.00	868.15	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-May-2015	1505-01887	0.00	1,019.30	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-May-2015	1505-01888	0.00	76.00	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-01889	0.00	69.42	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-01890	0.00	103.60	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-01891	0.00	353.82	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-01892	0.00	743.39	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-01893	0.00	385.50	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-01894	0.00	1,529.50	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-01895	0.00	1,630.81	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-01896	0.00	6.87	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-01897	0.00	1,218.83	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-01898	0.00	42.15	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-01899	0.00	394.25	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-01900	0.00	156.70	R	Askews & Holts Library Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-01901	0.00	194.64	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-01902	0.00	802.72	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-May-2015	1505-01903	0.00	-6.23	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-May-2015	1505-01904	0.00	-12.46	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-May-2015	1505-01905	0.00	2,990.31	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-May-2015	1505-01906	0.00	3,245.37	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-May-2015	1505-01907	0.00	593.56	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-May-2015	1505-01908	0.00	5,111.87	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-May-2015	1505-01909	0.00	3,503.65	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-May-2015	1505-01910	0.00	877.98	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-May-2015	1505-01911	0.00	57.46	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-May-2015	1505-01912	0.00	807.37	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-May-2015	1505-01913	0.00	36.42	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-May-2015	1505-01914	0.00	1,031.48	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-May-2015	1505-01915	0.00	9.25	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-May-2015	1505-01916	0.00	616.82	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-May-2015	1505-01917	0.00	120.18	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-May-2015	1505-01918	0.00	8.01	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-May-2015	1505-01919	0.00	2.79	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-May-2015	1505-01920	0.00	143.96	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-May-2015	1505-01921	0.00	224.36	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-May-2015	1505-01922	0.00	53.40	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-May-2015	1505-01923	0.00	1,189.27	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-May-2015	1505-01924	0.00	1,395.57	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-May-2015	1505-01925	0.00	57.66	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-May-2015	1505-01926	0.00	180.60	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-May-2015	1505-01927	0.00	781.92	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-May-2015	1505-01928	0.00	105.30	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-May-2015	1505-01929	0.00	67.63	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-01930	0.00	709.75	R	Asphalt Pavers	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-01931	0.00	666.00	R	Asphalt Pavers	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-01932	0.00	666.00	R	Asphalt Pavers	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-01933	0.00	1,231.00	R	Asphalt Pavers	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-01934	0.00	701.00	R	Asphalt Pavers	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-01935	0.00	701.00	R	Asphalt Pavers	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-May-2015	1505-01936	0.00	666.00	R	Asphalt Pavers	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-01937	0.00	891.00	R	Asphalt Pavers	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-01938	0.00	1,346.00	R	Asphalt Pavers	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-01939	0.00	518.00	R	Asphalt Pavers	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-01940	0.00	1,036.00	R	Asphalt Pavers	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-01941	0.00	5,400.00	R	Aspirational Education Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-01942	0.00	793.81	R	Asquith Court Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-01943	0.00	103.35	R	Asquith Court Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-01944	0.00	453.55	R	Asquith Nurseries Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01945	0.00	105.69	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01946	0.00	58.24	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01947	0.00	28.82	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01948	0.00	60.81	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01949	0.00	34.82	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01950	0.00	63.50	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01951	0.00	51.66	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01952	0.00	59.95	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01953	0.00	85.15	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01954	0.00	57.90	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01955	0.00	68.69	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01956	0.00	63.46	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01957	0.00	74.14	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Civic And Community Buildings	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01958	0.00	60.25	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Civic And Community Buildings	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01959	0.00	37.38	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Civic And Community Buildings	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01960	0.00	52.88	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Civic And Community Buildings	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01961	0.00	95.26	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Civic And Community Buildings	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01962	0.00	59.79	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Civic And Community Buildings	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01963	0.00	36.62	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Civic And Community Buildings	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01964	0.00	56.44	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Civic And Community Buildings	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01965	0.00	192.08	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01966	0.00	103.71	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01967	0.00	21.66	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01968	0.00	35.08	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01969	0.00	95.65	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01970	0.00	211.61	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01971	0.00	685.81	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01972	0.00	33.75	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01973	0.00	566.06	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01974	0.00	84.44	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01975	0.00	104.81	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01976	0.00	70.51	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01977	0.00	251.63	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01978	0.00	119.98	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01979	0.00	121.71	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01980	0.00	95.94	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01981	0.00	52.29	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01982	0.00	430.75	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01983	0.00	795.04	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01984	0.00	96.04	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01985	0.00	146.39	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01986	0.00	385.10	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01987	0.00	113.96	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01988	0.00	42.38	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01989	0.00	35.16	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01990	0.00	1,162.11	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01991	0.00	60.00	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01992	0.00	1,429.01	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01993	0.00	410.00	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01994	0.00	25.99	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01995	0.00	39.11	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 VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01996	0.00	48.38	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01997	0.00	44.24	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01998	0.00	39.53	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-01999	0.00	104.72	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02000	0.00	88.19	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02001	0.00	120.24	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02002	0.00	61.35	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02003	0.00	43.43	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02004	0.00	39.19	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02005	0.00	27.72	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02006	0.00	26.88	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02007	0.00	52.82	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02008	0.00	40.58	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02009	0.00	61.19	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02010	0.00	47.61	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02011	0.00	26.73	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02012	0.00	42.15	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02013	0.00	150.17	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02014	0.00	56.43	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02015	0.00	35.37	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02016	0.00	69.28	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02017	0.00	27.06	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02018	0.00	22.41	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02019	0.00	33.29	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02020	0.00	88.78	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02021	0.00	21.50	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02022	0.00	45.61	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02023	0.00	96.15	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02024	0.00	511.29	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02025	0.00	34.88	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02026	0.00	88.78	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02027	0.00	27.57	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02028	0.00	108.43	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02029	0.00	47.93	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02030	0.00	34.88	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02031	0.00	430.15	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02032	0.00	51.61	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02033	0.00	146.36	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02034	0.00	181.83	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02035	0.00	21.60	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02036	0.00	91.79	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02037	0.00	372.78	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02038	0.00	39.88	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02039	0.00	83.90	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02040	0.00	86.34	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02041	0.00	14.03	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02042	0.00	57.25	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02043	0.00	191.73	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02044	0.00	35.67	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02045	0.00	378.26	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02046	0.00	694.62	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02047	0.00	44.48	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02048	0.00	51.71	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02049	0.00	34.79	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02050	0.00	66.81	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02051	0.00	56.96	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02052	0.00	113.21	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02053	0.00	35.44	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02054	0.00	113.59	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02055	0.00	378.99	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02056	0.00	53.54	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02057	0.00	109.82	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02058	0.00	3,545.00	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02059	0.00	86.85	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02060	0.00	94.25	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02061	0.00	14.32	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02062	0.00	39.52	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02063	0.00	438.44	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02064	0.00	128.51	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02065	0.00	192.85	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02066	0.00	17.44	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02067	0.00	35.53	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02068	0.00	35.66	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02069	0.00	34.68	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02070	0.00	42.22	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02071	0.00	56.59	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02072	0.00	66.80	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02073	0.00	491.32	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02074	0.00	36.18	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02075	0.00	17.50	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02076	0.00	28.09	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02077	0.00	22.41	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02078	0.00	499.90	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02079	0.00	52.35	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02080	0.00	87.51	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02081	0.00	56.95	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02082	0.00	27.94	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02083	0.00	50.81	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02084	0.00	56.80	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02085	0.00	34.88	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02086	0.00	35.89	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02087	0.00	594.09	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02088	0.00	22.62	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02089	0.00	29.27	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02090	0.00	40.01	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 VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02091	0.00	42.91	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02092	0.00	21.80	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02093	0.00	86.78	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02094	0.00	93.99	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02095	0.00	1,278.44	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02096	0.00	119.96	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02097	0.00	1,110.82	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02098	0.00	34.56	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02099	0.00	29.64	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02100	0.00	170.32	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02101	0.00	46.35	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02102	0.00	53.90	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02103	0.00	403.62	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02104	0.00	87.53	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02105	0.00	18.60	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02106	0.00	60.68	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02107	0.00	60.97	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02108	0.00	69.36	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02109	0.00	33.95	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02110	0.00	107.65	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02111	0.00	979.51	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02112	0.00	40.97	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02113	0.00	125.81	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02114	0.00	44.52	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02115	0.00	104.71	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02116	0.00	59.65	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02117	0.00	34.88	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02118	0.00	17.44	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02119	0.00	51.71	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02120	0.00	65.36	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02121	0.00	106.64	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02122	0.00	13.57	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02123	0.00	43.46	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02124	0.00	19.50	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02125	0.00	52.32	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02126	0.00	16.08	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02127	0.00	28.82	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02128	0.00	51.78	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02129	0.00	728.28	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02130	0.00	408.82	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02131	0.00	61.33	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02132	0.00	34.48	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02133	0.00	52.52	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02134	0.00	1,935.67	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02135	0.00	36.33	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02136	0.00	56.15	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02137	0.00	94.01	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02138	0.00	98.35	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02139	0.00	57.90	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02140	0.00	23.79	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02141	0.00	942.06	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02142	0.00	797.44	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02143	0.00	28.31	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02144	0.00	53.55	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02145	0.00	178.96	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02146	0.00	92.89	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02147	0.00	427.85	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02148	0.00	43.38	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02149	0.00	27.18	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02150	0.00	60.90	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02151	0.00	35.05	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02152	0.00	45.13	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02153	0.00	89.24	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02154	0.00	52.36	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02155	0.00	357.08	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02156	0.00	21.80	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02157	0.00	127.16	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02158	0.00	41.70	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02159	0.00	22.04	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02160	0.00	26.00	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02161	0.00	62.76	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02162	0.00	86.26	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02163	0.00	87.89	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02164	0.00	193.73	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02165	0.00	53.03	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02166	0.00	61.92	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02167	0.00	34.97	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02168	0.00	51.41	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02169	0.00	423.69	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02170	0.00	16.08	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02171	0.00	26.36	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02172	0.00	54.89	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02173	0.00	57.82	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02174	0.00	203.12	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02175	0.00	136.78	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02176	0.00	177.85	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02177	0.00	87.89	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02178	0.00	10.69	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02179	0.00	919.86	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02180	0.00	26.18	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02181	0.00	61.35	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02182	0.00	59.20	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02183	0.00	71.79	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02184	0.00	86.62	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02185	0.00	435.31	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 VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02186	0.00	30.53	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02187	0.00	8.68	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02188	0.00	88.83	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02189	0.00	27.87	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02190	0.00	56.36	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02191	0.00	665.99	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02192	0.00	52.22	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02193	0.00	34.34	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02194	0.00	124.89	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02195	0.00	34.12	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02196	0.00	34.42	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02197	0.00	636.06	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02198	0.00	36.04	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02199	0.00	152.95	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02200	0.00	47.05	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02201	0.00	17.43	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02202	0.00	125.79	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02203	0.00	99.70	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02204	0.00	35.67	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	13-Apr-2015	1505-02205	0.00	3,402.44	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	13-Apr-2015	1505-02206	0.00	990.53	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	13-Apr-2015	1505-02207	0.00	1,296.35	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	13-Apr-2015	1505-02208	0.00	60.00	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	13-Apr-2015	1505-02209	0.00	35.00	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	14-Apr-2015	1505-02210	0.00	19,813.57	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-02211	0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	14-Apr-2015	1505-02212	0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Apr-2015	1505-02213	0.00	121.52	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	20-Apr-2015	1505-02214	0.00	1,415.69	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	20-Apr-2015	1505-02215	0.00	7,021.96	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	21-Apr-2015	1505-02216	0.00	9,919.90	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	22-Apr-2015	1505-02217	0.00	1,856.24	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	27-Apr-2015	1505-02218	0.00	1,441.01	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	27-Apr-2015	1505-02219	0.00	60.00	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	27-Apr-2015	1505-02220	0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02221	0.00	54.73	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02222	0.00	51.20	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02223	0.00	40.10	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02224	0.00	52.61	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02225	0.00	235.48	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02226	0.00	21.80	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02227	0.00	89.55	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02228	0.00	22.92	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02229	0.00	22.26	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02230	0.00	42.57	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02231	0.00	35.38	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02232	0.00	51.69	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02233	0.00	7.75	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02234	0.00	200.74	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02235	0.00	122.39	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02236	0.00	16.88	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02237	0.00	118.91	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02238	0.00	138.59	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02239	0.00	491.75	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02240	0.00	161.43	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02241	0.00	30.86	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02242	0.00	99.31	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Premises	Removal Of Workplace Waste	126	27-Apr-2015	1505-02243	0.00	870.24	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Premises	Removal Of Workplace Waste	126	27-Apr-2015	1505-02244	0.00	4,658.72	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02245	0.00	27.50	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	Removal Of Workplace Waste	126	08-Apr-2015	1505-02246	0.00	35.98	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	01-Apr-2015	1505-02247	0.00	486.08	R	Associated Waste Manageme	Yes
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	28-May-2015	1505-02248	0.00	88.20	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	28-May-2015	1505-02249	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	28-May-2015	1505-02250	0.00	88.20	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	22-May-2015	1505-02251	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	22-May-2015	1505-02252	0.00	44.10	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	22-May-2015	1505-02253	0.00	88.20	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	13-May-2015	1505-02254	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	13-May-2015	1505-02255	0.00	44.10	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	06-May-2015	1505-02256	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	06-May-2015	1505-02257	0.00	132.30	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02258	0.00	0.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02259	0.00	44.10	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Roseville Enterprises	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02260	0.00	122.88	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Roseville Enterprises	Premises	Removal Of Workplace Waste	126	01-May-2015	1505-02261	0.00	149.55	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02262	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02263	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02264	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	28-May-2015	1505-02265	0.00	121.52	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	19-May-2015	1505-02266	0.00	141.20	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	13-May-2015	1505-02267	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	13-May-2015	1505-02268	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	13-May-2015	1505-02269	0.00	167.59	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	08-May-2015	1505-02270	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	08-May-2015	1505-02271	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	01-May-2015	1505-02272	0.00	167.59	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	01-May-2015	1505-02273	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-May-2015	1505-02274	0.00	121.52	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	07-May-2015	1505-02275	0.00	149.95	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	25-May-2015	1505-02276	0.00	75.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	25-May-2015	1505-02277	0.00	75.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	25-May-2015	1505-02278	0.00	75.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	01-May-2015	1505-02279	0.00	215.42	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	25-May-2015	1505-02280	0.00	75.00	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	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	05-May-2015	1505-02281	0.00	206.74	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02282	0.00	193.25	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	19-May-2015	1505-02283	0.00	-3,090.80	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02284	0.00	236.63	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02285	0.00	75.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02286	0.00	580.04	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02287	0.00	543.67	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02288	0.00	75.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	07-May-2015	1505-02289	0.00	75.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	07-May-2015	1505-02290	0.00	75.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02291	0.00	75.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02292	0.00	75.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	25-May-2015	1505-02293	0.00	75.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	25-May-2015	1505-02294	0.00	75.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	25-May-2015	1505-02295	0.00	75.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02296	0.00	243.38	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	25-May-2015	1505-02297	0.00	75.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	06-May-2015	1505-02298	0.00	129.36	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-02299	0.00	88.20	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-02300	0.00	88.20	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	06-May-2015	1505-02301	0.00	89.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	19-May-2015	1505-02302	0.00	51.25	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	28-May-2015	1505-02303	0.00	411.60	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	28-May-2015	1505-02304	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-02305	0.00	180.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-02306	0.00	90.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-02307	0.00	90.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Bought In Professional Services	277	26-May-2015	1505-02308	0.00	180.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Bought In Professional Services	277	13-May-2015	1505-02309	0.00	180.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Bought In Professional Services	277	08-May-2015	1505-02310	0.00	90.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Bought In Professional Services	277	08-May-2015	1505-02311	0.00	180.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Bought In Professional Services	277	08-May-2015	1505-02312	0.00	180.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Bought In Professional Services	277	13-May-2015	1505-02313	0.00	180.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Bought In Professional Services	277	26-May-2015	1505-02314	0.00	180.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Bought In Professional Services	277	26-May-2015	1505-02315	0.00	90.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-02316	0.00	270.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Bought In Professional Services	277	26-May-2015	1505-02317	0.00	180.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-02318	0.00	720.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02319	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02320	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02321	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02322	0.00	1,187.27	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02323	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02324	0.00	411.60	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02325	0.00	89.67	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02326	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02327	0.00	278.32	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02328	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02329	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02330	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02331	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02332	0.00	108.05	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02333	0.00	146.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	22-May-2015	1505-02334	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	22-May-2015	1505-02335	0.00	278.32	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	22-May-2015	1505-02336	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	22-May-2015	1505-02337	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	22-May-2015	1505-02338	0.00	411.60	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-02339	0.00	121.52	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02340	0.00	92.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02341	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02342	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02343	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	19-May-2015	1505-02344	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02345	0.00	278.32	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02346	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02347	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02348	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02349	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02350	0.00	35.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02351	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	21-May-2015	1505-02352	0.00	146.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02353	0.00	186.20	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02354	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	21-May-2015	1505-02355	0.00	127.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02356	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	01-May-2015	1505-02357	0.00	139.65	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	01-May-2015	1505-02358	0.00	121.52	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02359	0.00	146.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	06-May-2015	1505-02360	0.00	11.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02361	0.00	11.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02362	0.00	138.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02363	0.00	88.20	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	28-May-2015	1505-02364	0.00	186.20	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	29-May-2015	1505-02365	0.00	186.20	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	28-May-2015	1505-02366	0.00	163.17	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	22-May-2015	1505-02367	0.00	80.85	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	22-May-2015	1505-02368	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	22-May-2015	1505-02369	0.00	100.70	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	22-May-2015	1505-02370	0.00	1,193.15	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	22-May-2015	1505-02371	0.00	278.32	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	22-May-2015	1505-02372	0.00	186.20	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	22-May-2015	1505-02373	0.00	163.17	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	22-May-2015	1505-02374	0.00	417.48	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	22-May-2015	1505-02375	0.00	127.00	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	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	22-May-2015	1505-02376	0.00	135.98	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	19-May-2015	1505-02377	0.00	186.20	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	19-May-2015	1505-02378	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	19-May-2015	1505-02379	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	19-May-2015	1505-02380	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02381	0.00	97.02	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02382	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02383	0.00	139.17	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	22-May-2015	1505-02384	0.00	92.61	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	13-May-2015	1505-02385	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	13-May-2015	1505-02386	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	13-May-2015	1505-02387	0.00	147.74	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	11-May-2015	1505-02388	0.00	411.60	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	19-May-2015	1505-02389	0.00	1,009.40	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	19-May-2015	1505-02390	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	19-May-2015	1505-02391	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	19-May-2015	1505-02392	0.00	278.32	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	19-May-2015	1505-02393	0.00	121.52	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	22-May-2015	1505-02394	0.00	146.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	06-May-2015	1505-02395	0.00	11.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	01-May-2015	1505-02396	0.00	637.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	06-May-2015	1505-02397	0.00	11.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	01-May-2015	1505-02398	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	06-May-2015	1505-02399	0.00	22.32	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	06-May-2015	1505-02400	0.00	11.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	06-May-2015	1505-02401	0.00	186.20	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	06-May-2015	1505-02402	0.00	11.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	06-May-2015	1505-02403	0.00	11.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	06-May-2015	1505-02404	0.00	11.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	06-May-2015	1505-02405	0.00	11.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	06-May-2015	1505-02406	0.00	11.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	06-May-2015	1505-02407	0.00	99.96	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	01-May-2015	1505-02408	0.00	149.94	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	01-May-2015	1505-02409	0.00	127.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	01-May-2015	1505-02410	0.00	146.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	06-May-2015	1505-02411	0.00	21.58	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Premises	Removal Of Workplace Waste	126	08-May-2015	1505-02412	0.00	160.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02413	0.00	102.91	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02414	0.00	41.57	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02415	0.00	79.41	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02416	0.00	23.49	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02417	0.00	62.46	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02418	0.00	21.87	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02419	0.00	11.79	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08-May-2015	1505-02420	0.00	17.20	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02421	0.00	16.60	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02422	0.00	29.96	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08-May-2015	1505-02423	0.00	36.38	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08-May-2015	1505-02424	0.00	21.44	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08-May-2015	1505-02425	0.00	36.16	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	19-May-2015	1505-02426	0.00	216.47	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02427	0.00	44.87	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02428	0.00	40.53	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02429	0.00	21.88	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02430	0.00	21.88	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02431	0.00	25.86	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02432	0.00	22.71	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02433	0.00	69.09	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	28-May-2015	1505-02434	0.00	71,473.38	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	28-May-2015	1505-02435	0.00	35,432.79	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	28-May-2015	1505-02436	0.00	3,171.62	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	22-May-2015	1505-02437	0.00	58,621.00	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	22-May-2015	1505-02438	0.00	28,222.35	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	21-May-2015	1505-02439	0.00	3,031.38	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13-May-2015	1505-02440	0.00	28,205.53	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13-May-2015	1505-02441	0.00	46,891.17	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13-May-2015	1505-02442	0.00	3,253.49	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13-May-2015	1505-02443	0.00	44,295.61	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13-May-2015	1505-02444	0.00	22,633.34	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02445	0.00	3,704.50	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02446	0.00	33.29	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02447	0.00	16.25	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	19-May-2015	1505-02448	0.00	50.40	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Employees	Professional Subscriptions	89	08-May-2015	1505-02449	0.00	150.00	R	Association Of Commons Registration	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	21-May-2015	1505-02450	0.00	630.00	R	Association Of Educational Psychology	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Memberships	226	25-May-2015	1505-02451	0.00	250.00	R	Association Of Local Goverment	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	28-May-2015	1505-02452	0.00	35.00	R	Associaton O Local Government Ecologists	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-02453	0.00	1,326.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-May-2015	1505-02454	0.00	4,834.12	C	Astor Bannerman Medical Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	HRA Responsive Repairs	106	01-May-2015	1505-02455	0.00	2,892.00	R	Astor Bannerman Medical Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21-May-2015	1505-02456	0.00	524.00	R	Astor Bannerman Medical Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-May-2015	1505-02457	0.00	385.95	R	Astor Bannerman Medical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	09-Apr-2015	1505-02458	0.00	5.85	R	Astrabound	Yes
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Rents	141	08-May-2015	1505-02459	0.00	886.53	R	Atc Properties Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-May-2015	1505-02460	0.00	600.00	R	Aticus Law	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20-May-2015	1505-02461	0.00	1,700.00	R	Aticus Law	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-02462	0.00	21,706.90	R	Atkinson Court	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-02463	0.00	4,935.25	R	Atkinson Court	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-02464	0.00	-4,410.27	R	Atkinson Court	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-02465	0.00	1,001.60	R	Atkinson Court	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-02466	0.00	558.00	R	Atkinsons Fencing Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2015	1505-02467	0.00	566.63	R	Atkinsons Fencing Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-02468	0.00	978.75	R	Attentive Care Experts Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-02469	0.00	10.13	R	Attentive Care Experts Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-02470	0.00	1,167.75	R	Attentive Care Experts 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	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-02471	0.00	236.25	R	Attentive Care Experts Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-02472	0.00	236.25	R	Attentive Care Experts Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2015	1505-02473	0.00	941.63	R	Attentive Care Experts Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2015	1505-02474	0.00	2,702.25	R	Attentive Care Experts Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-02475	0.00	1,674.00	R	Attentive Care Experts Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-02476	0.00	924.75	R	Attentive Care Experts Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-02477	0.00	249.75	R	Attentive Care Experts Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-02478	0.00	2,237.63	R	Attentive Care Experts Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-02479	0.00	-492.91	R	Attlee Court	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-02480	0.00	826.96	R	Attlee Court	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-02481	0.00	89.00	R	Atus Systems Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-02482	0.00	37,403.00	R	Auditel Rental And Service Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-02483	0.00	911.48	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-02484	0.00	8,217.00	R	Autism Care (Uk) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	15-May-2015	1505-02485	0.00	5,617.13	R	Autism Partnership Uk Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	15-May-2015	1505-02486	0.00	389.25	R	Autism Partnership Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-02487	0.00	300.00	R	Auto Cool Services Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-02488	0.00	97.97	R	Autobar Vending Serv	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	15-May-2015	1505-02489	0.00	197.00	R	Av Irrigation Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	22-May-2015	1505-02490	0.00	639.16	R	Av Irrigation Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-02491	0.00	727.84	R	Av Irrigation Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-02492	0.00	305.99	R	Av Partmaster	Yes
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	08-May-2015	1505-02493	0.00	49.95	R	Av2000 Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-02494	0.00	867.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-02495	0.00	894.26	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-May-2015	1505-02496	0.00	4,642.20	R	Avens Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-02497	0.00	1,256.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-02498	0.00	717.17	R	Avery Weigh Tronix	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-02499	0.00	3,274.52	R	Avon Lodge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-02500	0.00	1,008.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-May-2015	1505-02501	0.00	12,002.28	C	Avtar Plumbers	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	08-May-2015	1505-02502	0.00	16,000.00	C	Avtar Plumbers	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	22-May-2015	1505-02503	0.00	115.75	R	Award Banners & Signs	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-02504	0.00	362.28	R	Award Banners & Signs	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-02505	0.00	48.00	R	Award Banners & Signs	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-02506	0.00	113.75	R	Award Banners & Signs	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07-May-2015	1505-02507	0.00	120.00	R	Award Banners & Signs	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Licences	266	08-Apr-2015	1505-02508	0.00	500.00	R	Award Scheme Ltd	Yes
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	13-May-2015	1505-02509	0.00	795.00	R	Axiomatic Technology Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-02510	0.00	16,713.08	R	Ayersome Terrace	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-02511	0.00	1,005.76	R	Ayresome Court Residential	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-02512	0.00	676.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-02513	0.00	976.64	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-02514	0.00	741.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-02515	0.00	49.00	R	B & K Passmore	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-02516	0.00	24.69	R	B & K Passmore	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-02517	0.00	190.40	R	B & K Passmore	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	08-May-2015	1505-02518	0.00	3,113.29	C	B & K Passmore	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-May-2015	1505-02519	0.00	3,890.64	C	B & K Passmore	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-May-2015	1505-02520	0.00	3,800.00	C	B & K Passmore	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	13-May-2015	1505-02521	0.00	3,995.00	C	B & K Passmore	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-May-2015	1505-02522	0.00	3,800.00	C	B & K Passmore	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-May-2015	1505-02523	0.00	3,800.00	C	B & K Passmore	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	07-May-2015	1505-02524	0.00	2,890.00	C	B & K Passmore	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-May-2015	1505-02525	0.00	3,800.00	C	B & K Passmore	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-May-2015	1505-02526	0.00	252.00	C	B & K Passmore	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	07-May-2015	1505-02527	0.00	4,068.00	C	B & K Passmore	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-May-2015	1505-02528	0.00	3,850.00	C	B & K Passmore	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-May-2015	1505-02529	0.00	2,058.75	C	B & K Passmore	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-May-2015	1505-02530	0.00	6,131.78	C	B & K Passmore	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-May-2015	1505-02531	0.00	3,700.00	C	B & K Passmore	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	08-May-2015	1505-02532	0.00	3,850.00	C	B & K Passmore	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-May-2015	1505-02533	0.00	3,800.00	C	B & K Passmore	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-02534	0.00	1,987.24	R	B & K Passmore Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2015	1505-02535	0.00	2,214.93	R	B & K Passmore Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2015	1505-02536	0.00	3,330.82	R	B & K Passmore Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-02537	0.00	-61.17	R	B & K Passmore Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-May-2015	1505-02538	0.00	16.67	R	B & M Retail Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-May-2015	1505-02539	0.00	75.00	R	B & M Retail Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-May-2015	1505-02540	0.00	39.57	R	B & M Retail Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	29-Apr-2015	1505-02541	0.00	14.98	R	B & Q	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	08-Apr-2015	1505-02542	0.00	10.00	R	B & Q	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	08-Apr-2015	1505-02543	0.00	16.83	R	B & Q	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	08-Apr-2015	1505-02544	0.00	7.56	R	B & Q	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	09-Apr-2015	1505-02545	0.00	20.58	R	B & Q	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	09-Apr-2015	1505-02546	0.00	79.39	R	B & Q	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	10-Apr-2015	1505-02547	0.00	47.46	R	B & Q	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	14-Apr-2015	1505-02548	0.00	35.21	R	B & Q	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-02549	0.00	90.75	R	B & Q	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	16-Apr-2015	1505-02550	0.00	17.48	R	B & Q	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	16-Apr-2015	1505-02551	0.00	4.11	R	B & Q	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	16-Apr-2015	1505-02552	0.00	35.15	R	B & Q	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	17-Apr-2015	1505-02553	0.00	56.56	R	B & Q	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	21-Apr-2015	1505-02554	0.00	20.01	R	B & Q	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Grounds Maintenance Work	111	23-Apr-2015	1505-02555	0.00	52.08	R	B & Q	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	24-Apr-2015	1505-02556	0.00	25.94	R	B & Q	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	24-Apr-2015	1505-02557	0.00	7.50	R	B & Q	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	25-Apr-2015	1505-02558	0.00	29.71	R	B & Q	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	27-Apr-2015	1505-02559	0.00	15.42	R	B & Q	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-02560	0.00	141.82	R	B & Q	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Apr-2015	1505-02561	0.00	10.95	R	B & Q	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Apr-2015	1505-02562	0.00	86.56	R	B & Q	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	22-May-2015	1505-02563	0.00	141.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02564	0.00	16.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02565	0.00	41.15	R	B & Q Plc	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-02566	0.00	41.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-02567	0.00	91.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-02568	0.00	41.03	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-02569	0.00	83.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02570	0.00	165.26	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-02571	0.00	16.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-02572	0.00	45.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-02573	0.00	116.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-02574	0.00	125.00	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-02575	0.00	49.52	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-02576	0.00	83.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02577	0.00	291.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02578	0.00	83.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02579	0.00	16.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02580	0.00	25.00	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02581	0.00	41.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-02582	0.00	83.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-02583	0.00	125.00	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02584	0.00	132.70	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-02585	0.00	37.50	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-02586	0.00	83.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-02587	0.00	233.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02588	0.00	58.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02589	0.00	24.17	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02590	0.00	41.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02591	0.00	41.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02592	0.00	55.98	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02593	0.00	41.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02594	0.00	86.97	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02595	0.00	83.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-02596	0.00	41.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-02597	0.00	50.00	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-02598	0.00	83.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02599	0.00	41.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02600	0.00	82.90	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02601	0.00	66.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02602	0.00	83.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02603	0.00	41.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02604	0.00	74.38	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02605	0.00	41.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02606	0.00	49.79	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02607	0.00	41.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02608	0.00	16.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02609	0.00	166.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02610	0.00	83.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02611	0.00	41.12	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02612	0.00	40.92	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02613	0.00	250.00	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02614	0.00	108.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02615	0.00	75.00	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02616	0.00	248.36	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02617	0.00	74.14	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02618	0.00	83.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02619	0.00	250.00	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02620	0.00	33.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02621	0.00	51.99	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02622	0.00	183.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02623	0.00	41.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02624	0.00	33.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02625	0.00	8.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02626	0.00	33.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-May-2015	1505-02627	0.00	183.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02628	0.00	83.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-May-2015	1505-02629	0.00	50.00	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-May-2015	1505-02630	0.00	166.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02631	0.00	141.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02632	0.00	83.33	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02633	0.00	39.96	R	B & Q Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-02634	0.00	166.67	R	B & Q Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	07-May-2015	1505-02635	0.00	83.50	R	B Gatenby	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-02636	0.00	10.00	R	B Herovi	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-May-2015	1505-02637	0.00	200.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	08-May-2015	1505-02638	0.00	483.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-02639	0.00	15.00	R	B Lewis	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-02640	0.00	26.35	R	B M Jackson	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-02641	0.00	5.94	R	B&m Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-02642	0.00	3.30	R	B&m Retail Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-02643	0.00	17.87	R	B&m Retail Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-02644	0.00	24.11	R	B&m Retail Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Grants	635	21-Apr-2015	1505-02645	0.00	62.91	R	B&m Retail Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Apr-2015	1505-02646	0.00	49.17	R	B&q Direct	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	24-Apr-2015	1505-02647	0.00	55.77	R	B&q Direct	Yes
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Employees	Training & Development	70	29-May-2015	1505-02648	0.00	35.00	R	Baaf Registered Charity	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	29-May-2015	1505-02649	0.00	35.00	R	Baaf Registered Charity	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-02650	0.00	107.50	R	Back Care Solutions Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-02651	0.00	392.00	R	Bahson Colour Print Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	19-May-2015	1505-02652	0.00	335.00	R	Baildon Motors Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	14-May-2015	1505-02653	0.00	290.00	R	Baildon Motors Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29-May-2015	1505-02654	0.00	606.03 R		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29-May-2015	1505-02655	0.00	-232.60 R		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	14-May-2015	1505-02656	0.00	1,293.90 R		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	01-May-2015	1505-02657	0.00	573.59 R		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	24-Apr-2015	1505-02658	0.00	157.00	R	Baker Ross	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	24-Apr-2015	1505-02659	0.00	157.00	R	Baker Ross	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-02660	0.00	299.58	R	Ball Colegrave Gbp	Yes

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Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-02661	0.00	632.77	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-02662	0.00	323.53	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-02663	0.00	12.18	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-02664	0.00	93.24	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-02665	0.00	46.62	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-02666	0.00	1,419.27	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-02667	0.00	190.18	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-02668	0.00	72.77	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-02669	0.00	510.82	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Apr-2015	1505-02670	0.00	2.52	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Apr-2015	1505-02671	0.00	44.28	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-02672	0.00	383.67	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-02673	0.00	18.44	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	25-Apr-2015	1505-02674	0.00	21.76	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	03-Apr-2015	1505-02675	0.00	1.15	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Apr-2015	1505-02676	0.00	35.93	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Apr-2015	1505-02677	0.00	436.97	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Apr-2015	1505-02678	0.00	894.90	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Apr-2015	1505-02679	0.00	275.10	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Apr-2015	1505-02680	0.00	200.59	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Apr-2015	1505-02681	0.00	808.54	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Apr-2015	1505-02682	0.00	110.87	R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-May-2015	1505-02683	0.00	450.00	R	Balmers Gm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	19-May-2015	1505-02684	0.00	76.08	R	Balmers Gm Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	13-Apr-2015	1505-02685	0.00	61.11	R	Balsamiq	Yes
Leeds City Council	31/05/2015	Childrens Services	Social Care/Youth/Early Years	Capital	Construction	3	18-May-2015	1505-02686	0.00	94,560.60	C	Bam Construction Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	01-May-2015	1505-02687	0.00	120.00	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-02688	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-02689	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-02690	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2015	1505-02691	0.00	52.80	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2015	1505-02692	0.00	13.20	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2015	1505-02693	0.00	105.60	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2015	1505-02694	0.00	29.60	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2015	1505-02695	0.00	13.20	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-02696	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-02697	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-02698	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-02699	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-02700	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-02701	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-02702	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-02703	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-02704	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-02705	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-02706	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-02707	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-02708	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-02709	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-02710	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-02711	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-02712	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-02713	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-02714	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-02715	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-May-2015	1505-02716	0.00	42.75	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-May-2015	1505-02717	0.00	34.30	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-May-2015	1505-02718	0.00	79.15	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-02719	0.00	20.00	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-May-2015	1505-02720	0.00	28.05	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	05-May-2015	1505-02721	0.00	9.60	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-May-2015	1505-02722	0.00	29.60	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-May-2015	1505-02723	0.00	32.80	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-May-2015	1505-02724	0.00	108.40	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-May-2015	1505-02725	0.00	52.80	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-May-2015	1505-02726	0.00	105.60	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	05-May-2015	1505-02727	0.00	62.00	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-May-2015	1505-02728	0.00	47.25	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-May-2015	1505-02729	0.00	36.48	R	Banner Plant Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-02730	0.00	232.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-02731	0.00	384.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-02732	0.00	1,495.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-02733	0.00	767.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Third Party Payments	Fees To Carers	563	05-May-2015	1505-02734	0.00	738.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-02735	0.00	491.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	13-May-2015	1505-02736	0.00	2,158.66	R	Barca Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-May-2015	1505-02737	0.00	51,730.00	R	Barca Leeds	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-May-2015	1505-02738	0.00	6,250.00	R	Barca Leeds	No
Leeds City Council	31/05/2015	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2015	1505-02739	0.00	52,760.25	R	Barca Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-02740	0.00	300.00	R	Barca Leeds Youth Inc	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-May-2015	1505-02741	0.00	500.00	R	Bardsey Cubs	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-02742	0.00	117.43	R	Bardsey Nursery Group	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	05-May-2015	1505-02743	0.00	50.00	R	Bardsey Parish Council	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-02744	0.00	250.00	R	Bardsey Village Hall	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-02745	0.00	104.00	R	Barking Havering & Redbridge Nhs Trust	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-May-2015	1505-02746	0.00	3,210.00	R	Barnardos	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-May-2015	1505-02747	0.00	3,592.50	R	Barnardos	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-May-2015	1505-02748	0.00	3,197.10	R	Barnardos	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-May-2015	1505-02749	0.00	4,001.40	R	Barnardos	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	21-May-2015	1505-02750	0.00	993.55	R	Barnardos	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-02751	0.00	191.42	R	Barnsley Hospital Nhs Ft	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	08-May-2015	1505-02752	0.00	1,250.00	R	Barnsley Metropolitan Borough Council	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	01-Apr-2015	1505-02753	0.00	100.50	R	Barnsley Premier L	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	01-Apr-2015	1505-02754	0.00	114.24	R	Barnsley Premier L	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-02755	0.00	717.08	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	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-02756	0.00	288.24	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-May-2015	1505-02757	0.00	4,740.00	R	Bartram Associates Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-May-2015	1505-02758	0.00	12,700.00	R	Bartram Associates Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-May-2015	1505-02759	0.00	584.15	R	Bartram Associates Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	20-May-2015	1505-02760	0.00	1,608.00	R	Barwick Bowling Club	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-02761	0.00	335.00	R	Barwick Village Hall	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-02762	0.00	614.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Support Services	Professional Legal Services Charges	410	08-May-2015	1505-02763	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Support Services	Professional Legal Services Charges	410	08-May-2015	1505-02764	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Publication And Promotion	267	08-May-2015	1505-02765	0.00	47.98	R	Bauer Radio Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-02766	0.00	900.00	R	Bavidge Consulting Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Advertising	211	28-May-2015	1505-02767	0.00	1,490.00	R	Bay Media Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Oil	122	05-May-2015	1505-02768	0.00	1,547.40	R	Bayford Oil	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	15-May-2015	1505-02769	0.00	3,081.87	R	Bayford Oil	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	22-Apr-2015	1505-02770	0.00	13.45	R	Bc.Basecamp 2459162	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-May-2015	1505-02771	0.00	33.00	R	Bdc Magnetics	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	29-May-2015	1505-02772	0.00	93.50	R	Bdc Magnetics	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	External Audit Fees	261	29-May-2015	1505-02773	0.00	1,400.00	R	Bdo Llp	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-02774	0.00	775.00	R	Beacon Construction & Joinery Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-02775	0.00	509.00	R	Beacon Construction & Joinery Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-02776	0.00	80.00	R	Beacon Construction & Joinery Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-02777	0.00	35.00	R	Beacon Construction & Joinery Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-02778	0.00	1,125.00	R	Beacon Construction & Joinery Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-02779	0.00	419.00	R	Beacon Construction & Joinery Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-02780	0.00	1,025.00	R	Beacon Construction & Joinery Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-02781	0.00	875.00	R	Beacon Construction & Joinery Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-02782	0.00	700.00	R	Beacon Construction & Joinery Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-02783	0.00	250.00	R	Beacon Construction & Joinery Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-02784	0.00	675.00	R	Beacon Construction & Joinery Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-02785	0.00	310.05	R	Beanstalk Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-02786	0.00	176.23	R	Beanstalk Nursery	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-02787	0.00	840.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01-May-2015	1505-02788	0.00	195.00	R	Beau Business Media Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	15-May-2015	1505-02789	0.00	10.63	R	Beaucare Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	15-May-2015	1505-02790	0.00	142.42	R	Beaucare Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	01-May-2015	1505-02791	0.00	33.00	R	Beaucare Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-May-2015	1505-02792	0.00	104.35	R	Beaucare Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	22-May-2015	1505-02793	0.00	234.64	R	Beaucare Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	22-May-2015	1505-02794	0.00	79.94	R	Beaucare Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	15-May-2015	1505-02795	0.00	372.54	R	Beaucare Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	08-May-2015	1505-02796	0.00	164.68	R	Beaucare Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	07-May-2015	1505-02797	0.00	3.60	R	Beaucare Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	01-May-2015	1505-02798	0.00	593.72	R	Beaucare Medical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-02799	0.00	450.00	R	Beckett Park Community Association	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18-May-2015	1505-02800	0.00	25.00	R	Beckett Park Community Association	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-May-2015	1505-02801	0.00	5,487.73	R	Beech Hall	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	19-May-2015	1505-02802	0.00	6.73	R	Beech Hill Car Park	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-02803	0.00	1,039.12	R	Beechmount	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-02804	0.00	1,561.19	R	Beechtree Headingley Kindergarten	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-02805	0.00	1,014.55	R	Beechtree Headingley Kindergarten	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-02806	0.00	101.18	R	Beechwood Veterinary Group Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	15-May-2015	1505-02807	0.00	100.50	R	Beesneez	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-May-2015	1505-02808	0.00	46.00	R	Beeston Festival	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-02809	0.00	107.20	R	Beeston Hill Pharmacy Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-02810	0.00	750.00	R	Beeston Juniors Football Club	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-02811	0.00	550.00	R	Beeston Parish Centre	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	22-May-2015	1505-02812	0.00	140.00	R	Bee-Tee Products	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-02813	0.00	545.00	R	Bee-Tee Products	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-02814	0.00	264.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-02815	0.00	1,285.40	R	Belgrave Court Residential Care Home	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-May-2015	1505-02816	0.00	592.80	R	Belinda O'Hare	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-02817	0.00	41.03	R	Belinda O'Hare	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-02818	0.00	592.00	R	Bell Group Uk	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	20-May-2015	1505-02819	0.00	75.00	R	Bellbrooke Surgery	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	13-May-2015	1505-02820	0.00	500.00	R	Belle Isle Elderly Winter Aid	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-02821	0.00	800.00	R	Belle Isle Parochial Church Council	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	09-Apr-2015	1505-02822	0.00	60.00	R	Bells Domestic Appliance	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Grants	635	10-Apr-2015	1505-02823	0.00	382.50	R	Bells Domestic Appliance	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Grants	635	17-Apr-2015	1505-02824	0.00	250.00	R	Bells Domestic Appliance	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	27-Apr-2015	1505-02825	0.00	140.25	R	Bells Domestic Appliance	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28-Apr-2015	1505-02826	0.00	102.00	R	Bells Domestic Appliance	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-02827	0.00	50.00	R	Bells Domestics Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-02828	0.00	80.00	R	Bells Domestics Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-02829	0.00	304.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-02830	0.00	1,127.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-02831	0.00	1,248.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-May-2015	1505-02832	0.00	3,165.44	R	Benedict Nursing Home	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-02833	0.00	14.45	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-02834	0.00	8.52	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-May-2015	1505-02835	0.00	17.68	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-02836	0.00	26.18	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-02837	0.00	11.28	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-02838	0.00	29.11	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-02839	0.00	27.33	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-02840	0.00	13.79	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-May-2015	1505-02841	0.00	155.79	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-02842	0.00	175.26	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-02843	0.00	10.80	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-02844	0.00	161.62	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-02845	0.00	65.00	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-02846	0.00	126.23	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-02847	0.00	663.51	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-02848	0.00	32.50	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-02849	0.00	65.00	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-02850	0.00	146.94	R	Benfield Ford	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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-02851	0.00	78.00	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-02852	0.00	65.00	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-02853	0.00	540.97	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-02854	0.00	236.42	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-02855	0.00	854.70	R	Benfield Ford	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-02856	0.00	7.35	R	Benfield Ford	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-02857	0.00	8,289.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-02858	0.00	41.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-02859	0.00	16.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-02860	0.00	16.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-02861	0.00	4.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-02862	0.00	22,141.90	R	Berkley Court	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-02863	0.00	67,365.27	R	Berkley Court	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	15-May-2015	1505-02864	0.00	153,246.11	C	Bermar Building Company Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	07-May-2015	1505-02865	0.00	157,438.42	C	Bermar Building Company Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	11-May-2015	1505-02866	0.00	139,907.18	C	Bermar Building Company Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-02867	0.00	446.64	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-May-2015	1505-02868	0.00	482.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	Electricity	124	28-May-2015	1505-02869	0.00	66.82	R	Bes Commercial Electricity Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-02870	0.00	850.00	R	Besbrode Pianos Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-02871	0.00	700.00	R	Besbrode Pianos Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-02872	0.00	637.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-02873	0.00	697.04	R	Best Family Childcare Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	10-Apr-2015	1505-02874	0.00	103.00	R	Best Western Balgeddie	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14-May-2015	1505-02875	0.00	1,070.00	R	Beth Caudle	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-02876	0.00	1,760.92	R	Bethel House	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Events	238	28-May-2015	1505-02877	0.00	47.14	R	Better Action For Families	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-02878	0.00	240.00	R	Better Leeds Communities	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-02879	0.00	576.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13-May-2015	1505-02880	0.00	176.85	R	Beverages Direct Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13-May-2015	1505-02881	0.00	234.53	R	Beverages Direct Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-02882	0.00	377.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-02883	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-02884	0.00	726.04	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-02885	0.00	1,994.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Contact	548	10-Apr-2015	1505-02886	0.00	45.00	R	Bewleys Hotel Leeds	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-02887	0.00	299.93	R	Bgrp Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-May-2015	1505-02888	0.00	27,388.25	R	Bha	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-May-2015	1505-02889	0.00	2,360.00	R	Bibliographic Data Services Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2015	1505-02890	0.00	25,000.00	R	Bid Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2015	1505-02891	0.00	112,500.00	R	Bid Services	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2015	1505-02892	0.00	2,500.00	R	Bid Services	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	22-May-2015	1505-02893	0.00	47,833.05	R	Biffa Waste Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	20-May-2015	1505-02894	0.00	64,605.77	R	Biffa Waste Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	13-May-2015	1505-02895	0.00	53,845.22	R	Biffa Waste Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	06-May-2015	1505-02896	0.00	58,514.41	R	Biffa Waste Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	22-May-2015	1505-02897	0.00	8,734.78	R	Biffa Waste Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	20-May-2015	1505-02898	0.00	11,712.14	R	Biffa Waste Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13-May-2015	1505-02899	0.00	9,713.53	R	Biffa Waste Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02900	0.00	10,932.09	R	Biffa Waste Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	26-May-2015	1505-02901	0.00	22,828.10	R	Biffa Waste Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	15-May-2015	1505-02902	0.00	21,141.09	R	Biffa Waste Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13-May-2015	1505-02903	0.00	25,906.10	R	Biffa Waste Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02904	0.00	6,121.16	R	Biffa Waste Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-May-2015	1505-02905	0.00	14,920.34	R	Biffa Waste Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-May-2015	1505-02906	0.00	13,627.66	R	Biffa Waste Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20-May-2015	1505-02907	0.00	13,092.74	R	Biffa Waste Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13-May-2015	1505-02908	0.00	6,643.72	R	Biffa Waste Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06-May-2015	1505-02909	0.00	1,456.06	R	Biffa Waste Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-02910	0.00	18.75	R	Biglietteriamusei.Vatican	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-02911	0.00	365.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Apr-2015	1505-02912	0.00	180.00	R	Bill Dyson Skip Hi	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-02913	0.00	1,106.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	07-May-2015	1505-02914	0.00	443.45	R	Binson Bearings	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Printing	215	29-May-2015	1505-02915	0.00	540.00	R	Biostore Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	29-May-2015	1505-02916	0.00	540.00	R	Biostore Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-02917	0.00	137.44	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-02918	0.00	21.20	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-02919	0.00	2.97	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-02920	0.00	187.76	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-02921	0.00	48.10	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-02922	0.00	9.36	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-02923	0.00	11.50	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-02924	0.00	21.99	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-02925	0.00	150.91	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-02926	0.00	385.67	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-02927	0.00	7.99	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-02928	0.00	86.93	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-02929	0.00	30.12	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-02930	0.00	7.10	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-02931	0.00	33.87	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-02932	0.00	184.90	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-02933	0.00	920.99	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-02934	0.00	131.39	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-02935	0.00	1,466.81	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-02936	0.00	35.59	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-02937	0.00	153.83	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2015	1505-02938	0.00	21.99	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2015	1505-02939	0.00	43.97	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2015	1505-02940	0.00	14.68	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2015	1505-02941	0.00	21.99	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2015	1505-02942	0.00	104.37	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-02943	0.00	63.66	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-02944	0.00	32.97	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-02945	0.00	60.68	R	Birch Distribution	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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-May-2015	1505-02946	0.00	132.97	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-02947	0.00	65.96	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-02948	0.00	57.22	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-May-2015	1505-02949	0.00	110.69	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-02950	0.00	44.04	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-May-2015	1505-02951	0.00	55.30	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2015	1505-02952	0.00	15.84	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2015	1505-02953	0.00	704.64	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	15-May-2015	1505-02954	0.00	410.88	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	15-May-2015	1505-02955	0.00	879.84	R	Birch Distribution	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	18-May-2015	1505-02956	0.00	75.00	R	Birmingham City Council	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-02957	0.00	6,000.00	R	Birstall Premier Paving	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-May-2015	1505-02958	0.00	980.00	R	Birstall Premier Paving	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-May-2015	1505-02959	0.00	240.00	R	Bishop Wheeler Catholic Academy Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-02960	0.00	64.00	R	Bitteswell Employment Alliance Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25-May-2015	1505-02961	0.00	-60.00	R	Blachere Illuminations Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-May-2015	1505-02962	0.00	20,576.10	R	Blachere Illuminations Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25-May-2015	1505-02963	0.00	60.00	R	Blachere Illuminations Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Other Income	973	28-May-2015	1505-02964	0.00	-154.30	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Advertising	969	28-May-2015	1505-02965	0.00	-250.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	28-May-2015	1505-02966	0.00	-1,120.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	28-May-2015	1505-02967	0.00	-716.70	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	28-May-2015	1505-02968	0.00	5,554.80	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-02969	0.00	245.00	R	Black Health Initiative	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	14-Apr-2015	1505-02970	0.00	54.65	R	Blackbull	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	16-Apr-2015	1505-02971	0.00	51.25	R	Blackbull	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-May-2015	1505-02972	0.00	2,365.00	R	Blackburns Metals Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-02973	0.00	43.65	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-02974	0.00	-36.42	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-02975	0.00	-30.19	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-02976	0.00	-23.55	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	29-Apr-2015	1505-02977	0.00	56.03	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	29-Apr-2015	1505-02978	0.00	28.79	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-02979	0.00	-15.92	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-02980	0.00	-18.21	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-02981	0.00	90.29	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-02982	0.00	-30.28	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-02983	0.00	145.75	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-02984	0.00	-20.20	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-Apr-2015	1505-02985	0.00	187.72	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-Apr-2015	1505-02986	0.00	16.65	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-Apr-2015	1505-02987	0.00	11.66	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-02988	0.00	83.29	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-02989	0.00	-90.84	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-02990	0.00	-393.12	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-02991	0.00	219.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-02992	0.00	-6.44	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-02993	0.00	-5.49	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-02994	0.00	-24.50	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-02995	0.00	-21.71	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-02996	0.00	-27.37	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-02997	0.00	-24.50	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-02998	0.00	-11.16	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-02999	0.00	-12.30	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03000	0.00	-73.50	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03001	0.00	-26.55	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03002	0.00	308.97	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03003	0.00	-36.75	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03004	0.00	253.27	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03005	0.00	-6.64	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03006	0.00	225.90	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03007	0.00	-58.68	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03008	0.00	-104.84	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03009	0.00	-64.88	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03010	0.00	438.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03011	0.00	-12.25	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03012	0.00	-39.31	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03013	0.00	-27.44	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03014	0.00	-3.35	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03015	0.00	-36.75	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03016	0.00	-8.90	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03017	0.00	-6.12	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03018	0.00	93.50	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03019	0.00	213.29	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03020	0.00	-43.68	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03021	0.00	279.88	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03022	0.00	-47.03	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03023	0.00	-36.75	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03024	0.00	-66.96	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03025	0.00	-73.50	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03026	0.00	-43.68	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03027	0.00	-24.50	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03028	0.00	250.89	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03029	0.00	-36.75	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03030	0.00	-61.25	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03031	0.00	-8.34	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03032	0.00	-26.80	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03033	0.00	-36.75	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03034	0.00	164.30	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03035	0.00	193.60	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03036	0.00	-8.85	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03037	0.00	-43.68	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03038	0.00	20.64	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03039	0.00	-66.96	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03040	0.00	-94.12	R	Blakemore Foodservice	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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03041	0.00	-176.04	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03042	0.00	206.48	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03043	0.00	-362.35	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03044	0.00	28.22	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03045	0.00	-24.50	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03046	0.00	-49.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03047	0.00	171.09	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03048	0.00	-0.64	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03049	0.00	219.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03050	0.00	-3.86	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03051	0.00	-27.44	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03052	0.00	-94.26	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03053	0.00	22.32	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03054	0.00	-22.14	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03055	0.00	-12.25	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03056	0.00	-8.42	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03057	0.00	-52.42	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03058	0.00	87.36	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03059	0.00	-24.50	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03060	0.00	-101.26	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03061	0.00	265.83	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03062	0.00	-36.75	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03063	0.00	438.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03064	0.00	-6.76	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03065	0.00	53.69	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03066	0.00	103.01	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03067	0.00	169.30	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03068	0.00	-36.75	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03069	0.00	-59.04	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03070	0.00	-12.25	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03071	0.00	-49.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03072	0.00	438.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03073	0.00	14.64	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03074	0.00	-50.20	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03075	0.00	-3.86	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03076	0.00	-25.94	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03077	0.00	-82.32	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03078	0.00	-29.52	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03079	0.00	-13.52	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03080	0.00	-26.21	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03081	0.00	-49.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03082	0.00	-13.28	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03083	0.00	25.87	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03084	0.00	-43.68	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03085	0.00	3.24	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03086	0.00	-43.68	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03087	0.00	-6.76	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03088	0.00	123.92	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03089	0.00	-12.25	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03090	0.00	-27.44	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03091	0.00	127.81	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03092	0.00	-8.16	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03093	0.00	214.10	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03094	0.00	-29.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03095	0.00	6.12	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03096	0.00	-26.89	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03097	0.00	61.33	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03098	0.00	438.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03099	0.00	-9.48	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03100	0.00	158.81	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03101	0.00	66.48	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03102	0.00	-24.50	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03103	0.00	-26.21	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03104	0.00	-7.96	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03105	0.00	-47.32	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03106	0.00	163.15	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03107	0.00	-109.94	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03108	0.00	-24.50	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03109	0.00	219.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03110	0.00	6.76	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03111	0.00	-22.32	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03112	0.00	216.88	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03113	0.00	-6.76	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03114	0.00	-10.45	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-03115	0.00	-3.86	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03116	0.00	-31.38	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03117	0.00	249.30	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03118	0.00	13.83	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03119	0.00	158.93	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03120	0.00	-8.57	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03121	0.00	313.16	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03122	0.00	17.70	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03123	0.00	356.24	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03124	0.00	-219.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03125	0.00	137.44	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03126	0.00	37.72	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03127	0.00	-38.52	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03128	0.00	-146.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03129	0.00	30.75	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03130	0.00	-146.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03131	0.00	-511.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03132	0.00	24.68	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03133	0.00	30.02	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03134	0.00	-365.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03135	0.00	-305.76	R	Blakemore Foodservice	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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03136	0.00	-174.82	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03137	0.00	-73.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03138	0.00	27.23	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03139	0.00	-365.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03140	0.00	-197.10	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03141	0.00	-62.01	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03142	0.00	-43.80	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03143	0.00	451.29	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03144	0.00	-5.33	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03145	0.00	-365.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03146	0.00	26.80	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03147	0.00	-657.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03148	0.00	-365.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03149	0.00	-365.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03150	0.00	129.33	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03151	0.00	424.98	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03152	0.00	428.37	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03153	0.00	43.68	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03154	0.00	110.51	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03155	0.00	7.38	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03156	0.00	126.14	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03157	0.00	252.86	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03158	0.00	29.52	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03159	0.00	-803.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03160	0.00	-4.44	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03161	0.00	-365.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03162	0.00	-365.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03163	0.00	-365.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03164	0.00	-146.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03165	0.00	-2.78	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03166	0.00	-131.18	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03167	0.00	132.60	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03168	0.00	186.54	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03169	0.00	-146.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03170	0.00	-48.40	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03171	0.00	6.70	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03172	0.00	23.67	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03173	0.00	-365.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03174	0.00	21.36	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03175	0.00	17.91	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03176	0.00	-365.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-03177	0.00	-1,606.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03178	0.00	458.10	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03179	0.00	307.01	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03180	0.00	229.91	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03181	0.00	28.76	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03182	0.00	292.46	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03183	0.00	284.26	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03184	0.00	393.83	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03185	0.00	62.11	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03186	0.00	234.95	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03187	0.00	310.24	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03188	0.00	400.23	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03189	0.00	196.36	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03190	0.00	225.18	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03191	0.00	206.23	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03192	0.00	44.74	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03193	0.00	133.05	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03194	0.00	95.87	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03195	0.00	205.22	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03196	0.00	136.23	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03197	0.00	5.33	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03198	0.00	184.33	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03199	0.00	255.62	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03200	0.00	236.78	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03201	0.00	221.57	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03202	0.00	40.74	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03203	0.00	68.80	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03204	0.00	151.61	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03205	0.00	109.28	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03206	0.00	7.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03207	0.00	104.92	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03208	0.00	51.56	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03209	0.00	21.95	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03210	0.00	-36.75	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03211	0.00	428.03	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03212	0.00	522.57	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03213	0.00	269.54	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03214	0.00	309.26	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03215	0.00	510.81	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03216	0.00	32.82	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03217	0.00	608.83	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03218	0.00	156.71	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03219	0.00	195.61	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03220	0.00	257.04	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-03221	0.00	3.54	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-03222	0.00	-27.44	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-03223	0.00	5.49	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-03224	0.00	10.64	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-03225	0.00	14.64	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03226	0.00	-87.36	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03227	0.00	-5.33	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03228	0.00	-87.36	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03229	0.00	-24.48	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03230	0.00	-87.36	R	Blakemore Foodservice	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03231	0.00	-27.44	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03232	0.00	-25.56	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03233	0.00	-21.90	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03234	0.00	-48.97	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03235	0.00	-2.78	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03236	0.00	-21.90	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03237	0.00	-10.77	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03238	0.00	-8.85	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03239	0.00	-10.66	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03240	0.00	-43.68	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03241	0.00	-8.57	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03242	0.00	-87.36	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03243	0.00	-11.12	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03244	0.00	-21.90	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03245	0.00	-10.68	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03246	0.00	-74.26	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03247	0.00	-69.89	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03248	0.00	-40.93	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03249	0.00	-314.50	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03250	0.00	-87.36	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03251	0.00	-7.30	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03252	0.00	-26.80	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03253	0.00	-21.90	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03254	0.00	13.58	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03255	0.00	-27.44	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03256	0.00	-19.12	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-03257	0.00	8.38	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-03258	0.00	10.87	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-03259	0.00	58.83	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-03260	0.00	165.82	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-03261	0.00	26.42	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-03262	0.00	67.11	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-03263	0.00	18.77	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-03264	0.00	316.46	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-03265	0.00	-72.08	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-03266	0.00	22.35	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-03267	0.00	-10.77	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-03268	0.00	106.94	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-03269	0.00	514.03	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-03270	0.00	-117.84	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-03271	0.00	24.70	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-03272	0.00	56.37	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-03273	0.00	1.84	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-03274	0.00	-4.59	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-03275	0.00	15.04	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-03276	0.00	-1.99	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-03277	0.00	3.98	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-03278	0.00	117.61	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-03279	0.00	3.98	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Apr-2015	1505-03280	0.00	127.54	R	Blakemore Foodservice	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-May-2015	1505-03281	0.00	134.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-May-2015	1505-03282	0.00	134.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-May-2015	1505-03283	0.00	134.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-03284	0.00	134.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-May-2015	1505-03285	0.00	307.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-May-2015	1505-03286	0.00	153.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-May-2015	1505-03287	0.00	307.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-03288	0.00	121.45	R	Blinds 2 Go Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	24-Apr-2015	1505-03289	0.00	239.00	R	Blinds 2000 Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	24-Apr-2015	1505-03290	0.00	464.00	R	Blinds 2000 Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-03291	0.00	257.71	R	Blk* Britishlivertrust	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	21-Apr-2015	1505-03292	0.00	7.00	R	Blk* Britishlivertrust	Yes
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-03293	0.00	10.00	R	Blue Badge	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	16-Apr-2015	1505-03294	0.00	118.90	R	Blue Barn Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-03295	0.00	38.15	R	Blue Barn Ltd	Yes
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-03296	0.00	477.00	R	Blue Diamond Stl	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	General Amenity For Clients/Residents	285	16-Apr-2015	1505-03297	0.00	24.17	R	Blue Planet Aquarium	Yes
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-03298	0.00	1,350.00	R	Blueberry Marketing Solutions	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-03299	0.00	26.00	R	Bluebird Care (Harrogate)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-03300	0.00	71.52	R	Bluebird Care (Leeds North)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-03301	0.00	95.36	R	Bluebird Care (Leeds North)	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-03302	0.00	200.00	R	Bluemoose Books Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Apr-2015	1505-03303	0.00	86.00	R	Blyth Equipment Ltd	Yes
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	21-May-2015	1505-03304	0.00	585,781.28	C	Bmmjv Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-03305	0.00	35.00	R	Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	06-May-2015	1505-03306	0.00	1,093.12	R	Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2015	1505-03307	0.00	5,721.00	R	Bob Wild Grass Machine	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2015	1505-03308	0.00	396.65	R	Bob Wild Grass Machine	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	28-May-2015	1505-03309	0.00	-109.29	R	Bob Wild Grass Machinery	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	28-May-2015	1505-03310	0.00	168.39	R	Bob Wild Grass Machinery	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	28-May-2015	1505-03311	0.00	59.22	R	Bob Wild Grass Machinery	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	22-May-2015	1505-03312	0.00	6.34	R	Bob Wild Grass Machinery	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	22-May-2015	1505-03313	0.00	69.85	R	Bob Wild Grass Machinery	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	22-May-2015	1505-03314	0.00	985.06	R	Bob Wild Grass Machinery	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	15-May-2015	1505-03315	0.00	4.11	R	Bob Wild Grass Machinery	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	15-May-2015	1505-03316	0.00	18.87	R	Bob Wild Grass Machinery	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	15-May-2015	1505-03317	0.00	54.23	R	Bob Wild Grass Machinery	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	15-May-2015	1505-03318	0.00	5.38	R	Bob Wild Grass Machinery	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-03319	0.00	1,347.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-May-2015	1505-03320	0.00	110.00	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-03321	0.00	15.00	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26-May-2015	1505-03322	0.00	86.40	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	19-May-2015	1505-03323	0.00	192.00	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	19-May-2015	1505-03324	0.00	86.40	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	19-May-2015	1505-03325	0.00	192.00	R	Boc 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	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	19-May-2015	1505-03326	0.00	86.40	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	19-May-2015	1505-03327	0.00	48.12	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	19-May-2015	1505-03328	0.00	192.00	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	25-May-2015	1505-03329	0.00	146.80	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	19-May-2015	1505-03330	0.00	24.06	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	25-May-2015	1505-03331	0.00	96.00	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	25-May-2015	1505-03332	0.00	48.12	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-May-2015	1505-03333	0.00	64.49	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-03334	0.00	64.49	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-03335	0.00	128.98	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-03336	0.00	64.49	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-03337	0.00	64.49	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-03338	0.00	48.12	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-03339	0.00	24.06	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-03340	0.00	57.73	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-May-2015	1505-03341	0.00	34.27	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26-May-2015	1505-03342	0.00	22.99	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-May-2015	1505-03343	0.00	173.84	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-May-2015	1505-03344	0.00	21.28	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-May-2015	1505-03345	0.00	86.53	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-May-2015	1505-03346	0.00	61.22	R	Boc Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	19-May-2015	1505-03347	0.00	64.49	R	Boc Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	21-May-2015	1505-03348	0.00	152.05	R	Boc Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	05-May-2015	1505-03349	0.00	11.40	R	Boc Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	22-May-2015	1505-03350	0.00	14.25	R	Boc Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	09-Apr-2015	1505-03351	0.00	22.99	R	Boc Tel Order	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	09-Apr-2015	1505-03352	0.00	64.49	R	Boc Tel Order	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	24-Apr-2015	1505-03353	0.00	86.40	R	Boc Tel Order	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	24-Apr-2015	1505-03354	0.00	72.00	R	Boc Tel Order	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	24-Apr-2015	1505-03355	0.00	22.99	R	Boc Tel Order	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	24-Apr-2015	1505-03356	0.00	64.49	R	Boc Tel Order	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	24-Apr-2015	1505-03357	0.00	48.12	R	Boc Tel Order	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-03358	0.00	19.50	R	Boc Tel Order	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-03359	0.00	11.28	R	Boc Tel Order	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2015	1505-03360	0.00	53.15	R	Boc Tel Order	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Apr-2015	1505-03361	0.00	144.36	R	Boc Tel Order	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Apr-2015	1505-03362	0.00	48.12	R	Boc Tel Order	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Apr-2015	1505-03363	0.00	144.36	R	Boc Tel Order	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Apr-2015	1505-03364	0.00	144.36	R	Boc Tel Order	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Apr-2015	1505-03365	0.00	104.13	R	Boc Tel Order	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Apr-2015	1505-03366	0.00	104.13	R	Boc Tel Order	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Apr-2015	1505-03367	0.00	31.55	R	Boc Tel Order	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Apr-2015	1505-03368	0.00	144.36	R	Boc Tel Order	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	29-Apr-2015	1505-03369	0.00	-48.12	R	Boc Tel Order	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-03370	0.00	45.24	R	Bohumila Durinova	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-03371	0.00	54.10	R	Bohumila Durinova	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-May-2015	1505-03372	0.00	36.77	R	Bolt And Nut Supplies Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-May-2015	1505-03373	0.00	89.76	R	Bolt And Nut Supplies Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	29-May-2015	1505-03374	0.00	-19.69	R	Bon Bons Wholesale Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	11-May-2015	1505-03375	0.00	1,407.37	R	Bon Bons Wholesale Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	29-May-2015	1505-03376	0.00	917.70	R	Bon Bons Wholesale Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Resaleable Materials	204	23-Apr-2015	1505-03377	0.00	120.58	R	Bonds Confectionery	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07-May-2015	1505-03378	0.00	616.50	R	Book Tokens Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	20-Apr-2015	1505-03379	0.00	138.60	R	Bookdepository.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	25-Apr-2015	1505-03380	0.00	21.98	R	Booker Limited Leeds	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-May-2015	1505-03381	0.00	136.80	R	Books Asia	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	25-Apr-2015	1505-03382	0.00	25.00	R	Boots The Chemist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2015	1505-03383	0.00	3,160.12	R	Boots The Chemist Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2015	1505-03384	0.00	1,687.59	R	Boots The Chemist Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	19-May-2015	1505-03385	0.00	27.00	R	Boston Spa Music Centre	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-03386	0.00	186.00	R	Boston Spa Village Hall	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	01-Apr-2015	1505-03387	0.00	31.25	R	Bowlplex	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-03388	0.00	5,544.00	R	Box Tree Cottage	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Fuel (Non LCC Supplies)	321	15-Apr-2015	1505-03389	0.00	45.78	R	Bp Somerville S/stn	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-03390	0.00	21,182.68	R	Brackenley	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-03391	0.00	720.00	R	Bradbury Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-03392	0.00	242.00	R	Bradford Armature Winding Co Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-May-2015	1505-03393	0.00	103.00	R	Bradford District Care Trust	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	01-Apr-2015	1505-03394	0.00	107.80	R	Bradford Ice Arena	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-03395	0.00	1,480.00	R	Bradford Independent (St Ives) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-03396	0.00	4,533.25	R	Bradford Independent (St Ives) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-03397	0.00	2,104.80	R	Bradford Independent (St Ives) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-03398	0.00	15,058.47	R	Bradford Independent (St Ives) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-May-2015	1505-03399	0.00	2,071.84	R	Bradford Independent Health Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-03400	0.00	7,440.52	R	Bradford Independent Health Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-03401	0.00	47,999.62	R	Bradford Independent Health Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-03402	0.00	2,825.64	R	Bradford Independent Health Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-03403	0.00	3,129.12	R	Bradford Independent Health Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-03404	0.00	3,438.84	R	Bradford Independent Health Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-03405	0.00	16,952.84	R	Bradford Independent Health Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-03406	0.00	1,162.48	R	Bradford Independent Health Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-03407	0.00	1,821.40	R	Bradford Independent Health Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-03408	0.00	1,555.96	R	Bradford Independent Health Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-03409	0.00	3,351.04	R	Bradford Independent Health Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-03410	0.00	1,534.68	R	Bradford Independent Health Care Owlett	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-03411	0.00	15,877.89	R	Bradford Independent Health Care Owlett	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-03412	0.00	-6,057.42	R	Bradford Independent Health Care Owlett	No
Leeds City Council	31/05/2015	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-May-2015	1505-03413	0.00	4,712,134.00	R	Bradford Metropolitan Council	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-03414	0.00	13.00	R	Bradford Register	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-03415	0.00	292.36	R	Brake Bros Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-03416	0.00	274.43	R	Brake Bros Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	02-Apr-2015	1505-03417	0.00	457.23	R	Brake Bros Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	02-Apr-2015	1505-03418	0.00	111.27	R	Brake Bros Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03419	0.00	544.05	R	Brake Bros Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-03420	0.00	134.47	R	Brake Bros 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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	09-Apr-2015	1505-03421	0.00	156.75	R	Brake Bros Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	09-Apr-2015	1505-03422	0.00	539.32	R	Brake Bros Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	16-Apr-2015	1505-03423	0.00	657.06	R	Brake Bros Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	16-Apr-2015	1505-03424	0.00	58.46	R	Brake Bros Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-03425	0.00	98.02	R	Brake Bros Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-03426	0.00	71.35	R	Brake Bros Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-03427	0.00	54.22	R	Brake Bros Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-03428	0.00	179.77	R	Brake Bros Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	23-Apr-2015	1505-03429	0.00	473.32	R	Brake Bros Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	23-Apr-2015	1505-03430	0.00	134.90	R	Brake Bros Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	24-Apr-2015	1505-03431	0.00	-14.76	R	Brake Bros Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	07-May-2015	1505-03432	0.00	352.11	R	Brake Bros Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-May-2015	1505-03433	0.00	190.35	R	Brambly Hedge Day Nursery	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-03434	0.00	400.00	R	Bramham Village Hall	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-03435	0.00	400.00	R	Bramley Baths & Community Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	21-May-2015	1505-03436	0.00	500.00	R	Bramley Christian Church	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-03437	0.00	600.00	R	Bramley Working Mens Club	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-03438	0.00	131.00	R	Brammer Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-03439	0.00	70,152.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	09-Apr-2015	1505-03440	0.00	-48.83	R	Brandon Hire 052	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-03441	0.00	1,365.56	R	Brandon House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-03442	0.00	19,778.62	R	Brandon House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-03443	0.00	1,650.76	R	Brandon House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-03444	0.00	1,617.82	R	Brandon House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-03445	0.00	1,135.84	R	Brandon House	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	18-Apr-2015	1505-03446	0.00	33.00	R	Brantano Footwear	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-03447	0.00	460.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-03448	0.00	555.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-03449	0.00	1,041.68	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-03450	0.00	387.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-03451	0.00	412.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	25-May-2015	1505-03452	0.00	1,295.12	R	Brenntag Uk Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	07-May-2015	1505-03453	0.00	509.39	R	Brenntag Uk Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	20-May-2015	1505-03454	0.00	97.50	R	Brenntag Uk Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	20-May-2015	1505-03455	0.00	785.90	R	Brenntag Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	16-Apr-2015	1505-03456	0.00	6.00	R	Brewers Fayre 41515545	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	16-Apr-2015	1505-03457	0.00	16.92	R	Brewers Fayre 41515545	Yes
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-03458	0.00	320.00	R	Brian G Hancock Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-03459	0.00	851.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-03460	0.00	100.00	R	Brian Newbould	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-03461	0.00	1.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-03462	0.00	1,094.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-03463	0.00	1,244.60	R	Briar House	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2015	1505-03464	0.00	35.82	R	Bribar Tbl Tennis	Yes
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-03465	0.00	164.23	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-03466	0.00	291.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-03467	0.00	113.29	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-May-2015	1505-03468	0.00	112.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-May-2015	1505-03469	0.00	84.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-May-2015	1505-03470	0.00	57.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	28-May-2015	1505-03471	0.00	294.50	R	Briggs Equipment Uk Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-03472	0.00	3,191.23	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-May-2015	1505-03473	0.00	22.12	R	Bright Book Supplies Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-03474	0.00	206.70	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-03475	0.00	309.39	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-03476	0.00	715.14	R	Bright Skies Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-03477	0.00	826.80	R	Bright Sparks Pre-School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-03478	0.00	1,031.31	R	Bright Sparks Pre-School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-03479	0.00	135.15	R	Bright Stars Child Care	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-03480	0.00	35.00	R	Bright Stars Child Care	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-03481	0.00	2,160.00	R	Bright Stars Child Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-03482	0.00	740.84	R	Brighterkind	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-03483	0.00	35,832.96	R	Brighterkind	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-03484	0.00	29,852.34	R	Brighterkind	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-03485	0.00	10,794.90	R	Brighterkind	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-03486	0.00	257.03	R	Britannia Cooling Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-03487	0.00	1,900.00	R	Britannia Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-03488	0.00	1,968.00	R	Britannia Nursing Home	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-May-2015	1505-03489	0.00	180.00	R	British Electrical & Manufacturing	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-May-2015	1505-03490	0.00	180.00	R	British Electrical & Manufacturing	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-May-2015	1505-03491	0.00	522.78	C	British Gas	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-May-2015	1505-03492	0.00	39.52	R	British Gas	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-03493	0.00	19.07	R	British Gas	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-May-2015	1505-03494	0.00	67.24	R	British Gas	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-May-2015	1505-03495	0.00	22.00	R	British Gas	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-May-2015	1505-03496	0.00	23.07	R	British Gas	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-May-2015	1505-03497	0.00	36.37	R	British Gas	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Gas	123	22-May-2015	1505-03498	0.00	15.83	R	British Gas Business	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Premises	Gas	123	08-May-2015	1505-03499	0.00	18.84	R	British Gas Business	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	01-May-2015	1505-03500	0.00	70.45	R	British Gas Business	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	22-May-2015	1505-03501	0.00	0.18	R	British Gas Business	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	08-May-2015	1505-03502	0.00	11.90	R	British Gas Business	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	15-May-2015	1505-03503	0.00	43.70	R	British Gas Business	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	08-May-2015	1505-03504	0.00	36.05	R	British Gas Business	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	08-May-2015	1505-03505	0.00	36.05	R	British Gas Business	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	08-May-2015	1505-03506	0.00	48.01	R	British Gas Business	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	29-May-2015	1505-03507	0.00	54.37	R	British Gas Business	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	20-May-2015	1505-03508	0.00	53.41	R	British Gas Business	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	08-May-2015	1505-03509	0.00	-24.33	R	British Gas Business	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	08-May-2015	1505-03510	0.00	-49.18	R	British Gas Business	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	08-May-2015	1505-03511	0.00	16.25	R	British Gas Business	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	08-May-2015	1505-03512	0.00	14.01	R	British Gas Business	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	28-May-2015	1505-03513	0.00	33.02	R	British Gas Business	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Electricity	124	13-May-2015	1505-03514	0.00	21.30	R	British Gas Business	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Electricity	124	13-May-2015	1505-03515	0.00	19.94	R	British Gas Business	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	31/05/2015	City Development	Economic Development	Premises	Electricity	124	08-May-2015	1505-03516	0.00	37.80	R	British Gas Business	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	09-Apr-2015	1505-03517	0.00	37.52	R	British Geological Sur	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-03518	0.00	108.00	R	British Rowing Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	20-May-2015	1505-03519	0.00	24.77	R	British Telecom	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	20-May-2015	1505-03520	0.00	123.84	R	British Telecom	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	20-May-2015	1505-03521	0.00	43.30	R	British Telecom	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	20-May-2015	1505-03522	0.00	235.29	R	British Telecom	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	20-May-2015	1505-03523	0.00	12.39	R	British Telecom	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	20-May-2015	1505-03524	0.00	61.54	R	British Telecom	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	20-May-2015	1505-03525	0.00	309.59	R	British Telecom	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	20-May-2015	1505-03526	0.00	98.84	R	British Telecom	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	08-May-2015	1505-03527	0.00	25,512.22	R	British Telecom Bt/Bacs	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-03528	0.00	650.89	R	British Telecom Bt/Bacs	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-03529	0.00	692.22	R	British Telecommunications Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-03530	0.00	744.82	R	British Telecommunications Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2015	1505-03531	0.00	451.31	R	British Telecommunications Plc	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-03532	0.00	25,993.80	R	Broad Lane	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-03533	0.00	1,012.84	R	Broadway Lodge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-03534	0.00	1,414.72	R	Bronte Park Nursing Home	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Employees	Miscellaneous Expenditure	208	28-Apr-2015	1505-03535	0.00	31.20	R	Bronte Water Coolers	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-03536	0.00	55.80	R	Bronte Water Coolers	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Water Services	125	14-Apr-2015	1505-03537	0.00	141.00	R	Bronte Water Coolers	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	14-Apr-2015	1505-03538	0.00	329.20	R	Bronte Water Coolers	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	14-Apr-2015	1505-03539	0.00	40.00	R	Bronte Water Coolers	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-03540	0.00	35.25	R	Bronte Water Coolers	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-03541	0.00	176.25	R	Bronte Water Coolers	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2015	1505-03542	0.00	58.50	R	Bronte Water Coolers	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	06-May-2015	1505-03543	0.00	35.25	R	Bronte Water Coolers Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Food & Drink	231	22-May-2015	1505-03544	0.00	35.40	R	Bronte Water Coolers Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-May-2015	1505-03545	0.00	11.80	R	Bronte Water Coolers Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	28-May-2015	1505-03546	0.00	16.25	R	Bronte Water Coolers Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	08-May-2015	1505-03547	0.00	9.00	R	Bronte Water Coolers Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	22-May-2015	1505-03548	0.00	13.00	R	Bronte Water Coolers Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-May-2015	1505-03549	0.00	11.75	R	Bronte Water Coolers Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Food & Drink	231	29-May-2015	1505-03550	0.00	40.00	R	Bronte Water Coolers Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Food & Drink	231	08-May-2015	1505-03551	0.00	60.00	R	Bronte Water Coolers Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	08-May-2015	1505-03552	0.00	63.00	R	Bronte Water Coolers Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	08-May-2015	1505-03553	0.00	16.25	R	Bronte Water Coolers Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	28-May-2015	1505-03554	0.00	32.50	R	Bronte Water Coolers Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	29-May-2015	1505-03555	0.00	13.00	R	Bronte Water Coolers Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Food & Drink	231	08-May-2015	1505-03556	0.00	11.75	R	Bronte Water Coolers Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-03557	0.00	39.00	R	Bronte Water Coolers Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-03558	0.00	8,116.64	R	Brookdale Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-03559	0.00	10,309.63	R	Brooklands Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-03560	0.00	2,387.28	R	Brooklands Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-03561	0.00	1,238.92	R	Brooklands Residential Home	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-03562	0.00	2,650.00	C	Brooks Ecological Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-May-2015	1505-03563	0.00	295.00	R	Brooks Stairlifts Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-03564	0.00	400.00	R	Brooks Stairlifts Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-03565	0.00	4,181.28	R	Brookvale (For The Mentally	No
Leeds City Council	31/05/2015	Childrens Services	Childrens Services	Supplies and Services	Chad (All) From 15 August 2013	071	28-May-2015	1505-03566	0.00	140.00	R	Broomfield Silc	No
Leeds City Council	31/05/2015	Childrens Services	Childrens Services	Supplies and Services	Chad (All) From 15 August 2013	071	28-May-2015	1505-03567	0.00	30.00	R	Broomfield Silc	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-03568	0.00	1,850.72	R	Brothers Of Charity	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-03569	0.00	106.48	R	Brown Brothers Distribution Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	18-May-2015	1505-03570	0.00	19.60	R	Brown Brothers Distribution Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	20-May-2015	1505-03571	0.00	29.40	R	Brown Brothers Distribution Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-03572	0.00	752.93	R	Brownberrie Lane Pre-School	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-03573	0.00	215.00	R	Broxap Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-03574	0.00	291.00	R	Broxap Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-03575	0.00	11,960.00	R	Broxap Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	15-May-2015	1505-03576	0.00	433.00	R	Broxap Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-May-2015	1505-03577	0.00	503.00	R	Broxap Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-May-2015	1505-03578	0.00	1,476.00	R	Broxap Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-03579	0.00	450.00	R	Brudenell Social Club	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Rents	141	05-May-2015	1505-03580	0.00	226.88	R	Bruntwood Rb Ltd	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Rents	141	19-May-2015	1505-03581	0.00	679.35	R	Bruntwood Rb Ltd	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Rents	141	15-May-2015	1505-03582	0.00	1,614.52	R	Bruntwood Rb Ltd	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Rents	141	15-May-2015	1505-03583	0.00	1,877.87	R	Bruntwood Rb Ltd	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Rents	141	13-May-2015	1505-03584	0.00	214.98	R	Bruntwood Rb Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-03585	0.00	633.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-03586	0.00	21,998.57	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-03587	0.00	151.32	R	Bss Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-03588	0.00	60.00	R	Bss Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-03589	0.00	-7.90	R	Bss Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-03590	0.00	7.90	R	Bss Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-03591	0.00	7.77	R	Bss Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-03592	0.00	312.81	R	Bss Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-03593	0.00	645.70	R	Bss Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-03594	0.00	637.89	R	Bss Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-03595	0.00	389.60	R	Bss Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-03596	0.00	21.62	R	Bss Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	20-Apr-2015	1505-03597	0.00	57.49	R	Bt Bill Payment 1	Yes
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-03598	0.00	57.86	R	Bt Business Direct Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-03599	0.00	105.70	R	Bt Business Direct Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-03600	0.00	-57.86	R	Bt Business Direct Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	08-May-2015	1505-03601	0.00	241.25	R	Bt Conferencing	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	21-May-2015	1505-03602	0.00	4,409.00	R	Bt It Services Limited	No
Leeds City Council	31/05/2015	Childrens Services	Social Care/Youth/Early Years	Capital	Internal Fees	6	15-May-2015	1505-03603	0.00	1,538.21	C	Bt It Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	27-Apr-2015	1505-03604	0.00	50,938.81	R	Bt Pay By Phone	Yes
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	27-Apr-2015	1505-03605	0.00	5,110.95	R	Bt Pay By Phone	Yes
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Telephones	213	29-May-2015	1505-03606	0.00	26,535.99	R	Bt Redcare	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Telephones	213	26-May-2015	1505-03607	0.00	15,834.96	R	Bt Redcare	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Telephones	213	27-May-2015	1505-03608	0.00	190,202.82	R	Bt Redcare	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Telephones	213	26-May-2015	1505-03609	0.00	18,154.14	R	Bt Redcare	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Interest Re:Late Payment Of Invoices	225	01-May-2015	1505-03610	0.00	12.29	R	Bt Redcare	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	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-03611	0.00	9,971.48	R	Bt Redcare	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	13-May-2015	1505-03612	0.00	263.00	R	Buchanan Computing Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	21-May-2015	1505-03613	0.00	150.00	R	Buchanan Computing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13-May-2015	1505-03614	0.00	720.00	R	Buddi Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21-May-2015	1505-03615	0.00	1,000.00	R	Buffalo	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-03616	0.00	3,431.55	R	Bulrush Horticulture Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-03617	0.00	4,999.50	R	Bulrush Horticulture Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-May-2015	1505-03618	0.00	2,956.11	R	Bulrush Horticulture Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-May-2015	1505-03619	0.00	1,670.20	R	Bulrush Horticulture Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-May-2015	1505-03620	0.00	714.00	R	Bulrush Horticulture Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-May-2015	1505-03621	0.00	286.80	R	Bulrush Horticulture Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-May-2015	1505-03622	0.00	4,661.20	R	Bulrush Horticulture Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-May-2015	1505-03623	0.00	4,712.40	R	Bulrush Horticulture Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	01-May-2015	1505-03624	0.00	2,137.50	R	Bumpy Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	01-May-2015	1505-03625	0.00	3,662.50	R	Bumpy Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-May-2015	1505-03626	0.00	85.00	R	Buntons	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	26-May-2015	1505-03627	0.00	549.39	R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-03628	0.00	78.62	R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-03629	0.00	117.84	R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-03630	0.00	51.58	R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-03631	0.00	106.90	R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-03632	0.00	99.94	R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-03633	0.00	23.84	R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-03634	0.00	199.99	R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-03635	0.00	101.16	R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	26-May-2015	1505-03636	0.00	-6.18	R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	26-May-2015	1505-03637	0.00	176.66	R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	14-May-2015	1505-03638	0.00	147.24	R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	12-May-2015	1505-03639	0.00	348.85	R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	14-May-2015	1505-03640	0.00	276.43	R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	07-May-2015	1505-03641	0.00	201.41	R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-03642	0.00	98.94	R	Bunzl Cleaning & H	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01-May-2015	1505-03643	0.00	299.76	R	Bunzle Uk Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-03644	0.00	2,941.13	R	Bupa Park Avenue	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-03645	0.00	-1,768.00	R	Bupa Park Avenue	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-03646	0.00	27,194.38	R	Bupa Park Avenue	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-03647	0.00	1,293.68	R	Bupa Park Avenue	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-03648	0.00	4,168.16	R	Bupa Sabourn Court Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-03649	0.00	6,050.88	R	Burger Court Nursing Home	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	09-Apr-2015	1505-03650	0.00	10.38	R	Burger King -Macclesfiel	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-03651	0.00	7,406.49	R	Burley House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-03652	0.00	7,135.56	R	Burley House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-03653	0.00	3,916.32	R	Burley House	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-03654	0.00	110.00	R	Burley Pcc	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-03655	0.00	1,000.00	R	Burley Rufc Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-03656	0.00	6,221.51	R	Burmantofts Community Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-03657	0.00	1,240.20	R	Burmantofts Community Nursery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-03658	0.00	345.00	R	Burnt Tree Group	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-03659	0.00	330.00	R	Burnt Tree Group	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	20-Apr-2015	1505-03660	0.00	6,656.95	R	Burnt Tree Group L	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-May-2015	1505-03661	0.00	192.35	R	Burton Regan Professional Investigations	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-May-2015	1505-03662	0.00	87.25	R	Burton Regan Professional Investigations	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2015	1505-03663	0.00	126.15	R	Burton Regan Professional Investigations	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2015	1505-03664	0.00	40.00	R	Burton Regan Professional Investigations	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-May-2015	1505-03665	0.00	80.52	R	Burton Regan Professional Investigations	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-May-2015	1505-03666	0.00	105.10	R	Burton Regan Professional Investigations	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-May-2015	1505-03667	0.00	88.85	R	Burton Regan Professional Investigations	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-May-2015	1505-03668	0.00	84.45	R	Burton Regan Professional Investigations	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-03669	0.00	2,509.25	R	Busy Bees Childcare Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-03670	0.00	1,029.05	R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-03671	0.00	335.36	R	Butterflys Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-03672	0.00	723.45	R	Butterflys Day Nursery	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	05-May-2015	1505-03673	0.00	125.00	R	Bw Skip Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	13-May-2015	1505-03674	0.00	150.00	R	Bw Skip Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	15-Apr-2015	1505-03675	0.00	121.50	R	Bw Skip Hire Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Section 17	551	27-Apr-2015	1505-03676	0.00	186.50	R	Bw Skip Hire Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-May-2015	1505-03677	0.00	125.00	R	Bw Skip Hire Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-May-2015	1505-03678	0.00	150.00	R	Bw Skip Hire Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	21-May-2015	1505-03679	0.00	320.00	R	Bw Skip Hire Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	HRA Responsive Repairs	106	20-May-2015	1505-03680	0.00	150.00	R	Bw Skip Hire Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	HRA Responsive Repairs	106	20-May-2015	1505-03681	0.00	150.00	R	Bw Skip Hire Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-03682	0.00	4,135.71	R	By The Bridge Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Employees	Agency Staff	8	08-May-2015	1505-03683	0.00	790.50	R	Byland Engineering	No
Leeds City Council	31/05/2015	City Development	Highways	Employees	Agency Staff	8	08-May-2015	1505-03684	0.00	576.50	R	Byland Engineering	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-May-2015	1505-03685	0.00	8,000.00	C	C & M Builder	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-May-2015	1505-03686	0.00	3,800.00	C	C & R Maintenance Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	08-May-2015	1505-03687	0.00	5,252.00	C	C & R Maintenance Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	25-May-2015	1505-03688	0.00	3,800.00	C	C & R Maintenance Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	25-May-2015	1505-03689	0.00	3,800.00	C	C & R Maintenance Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-May-2015	1505-03690	0.00	4,463.00	C	C & R Maintenance Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-May-2015	1505-03691	0.00	3,800.00	C	C & R Maintenance Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	25-May-2015	1505-03692	0.00	3,800.00	C	C & R Maintenance Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	13-May-2015	1505-03693	0.00	10,823.00	C	C & R Maintenance Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-May-2015	1505-03694	0.00	3,800.00	C	C & R Maintenance Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-May-2015	1505-03695	0.00	3,800.00	C	C & R Maintenance Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	08-May-2015	1505-03696	0.00	3,800.00	C	C & R Maintenance Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-May-2015	1505-03697	0.00	3,800.00	C	C & R Maintenance Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-May-2015	1505-03698	0.00	2,890.00	C	C & R Maintenance Services Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2015	1505-03699	0.00	785.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	01-May-2015	1505-03700	0.00	264.30	R	C Brewer & Sons Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	12-May-2015	1505-03701	0.00	162.66	R	C Brewer & Sons Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-03702	0.00	7.74	R	C Brewer & Sons Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-03703	0.00	216.25	R	C C Imaging	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-03704	0.00	4,524.68	R	C D Robinson Building & Plastering	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-03705	0.00	4,530.00	R	C D Robinson Building & Plastering	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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-03706	0.00	422.26	R	C D Robinson Building & Plastering	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-03707	0.00	673.87	R	C D Robinson Building & Plastering	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-03708	0.00	568.71	R	C D Robinson Building & Plastering	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-03709	0.00	422.26	R	C D Robinson Building & Plastering	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-03710	0.00	473.86	R	C D Robinson Building & Plastering	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-03711	0.00	521.34	R	C D Robinson Building & Plastering	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-03712	0.00	7,025.34	R	C D Robinson Building & Plastering	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-03713	0.00	9,821.36	R	C D Robinson Building & Plastering	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-03714	0.00	568.71	R	C D Robinson Building & Plastering	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-03715	0.00	612.78	R	C D Robinson Building & Plastering	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-03716	0.00	4,136.06	R	C D Robinson Building & Plastering	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-03717	0.00	1,978.46	R	C D Robinson Building & Plastering	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-03718	0.00	909.66	R	C D Robinson Building & Plastering	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-03719	0.00	53.63	R	C D Robinson Building & Plastering	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-03720	0.00	171.84	R	C D Robinson Building & Plastering	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-03721	0.00	799.95	R	C D Robinson Building & Plastering	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-03722	0.00	136.00	R	C E S Print Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-03723	0.00	1,581.30	R	C E S Print Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-03724	0.00	215.25	R	C E S Print Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-03725	0.00	695.00	R	C E S Print Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-03726	0.00	85.00	R	C E S Print Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-03727	0.00	265.50	R	C E S Print Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-03728	0.00	900.00	R	C Eyre	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-03729	0.00	103.35	R	C Ford	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-03730	0.00	35.00	R	C J Foster	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-03731	0.00	275.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-03732	0.00	957.08	R	C L S Care Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-03733	0.00	195.00	R	C P Davidson & Sons Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-03734	0.00	357.50	R	C P Davidson & Sons Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-03735	0.00	800.00	R	C P Davidson & Sons Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-03736	0.00	80.54	R	C P Davidson & Sons Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-03737	0.00	521.92	R	C P Davidson & Sons Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	15-May-2015	1505-03738	0.00	327.00	R	C P Thornton Roofing	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Maintenance Of Buildings	101	15-May-2015	1505-03739	0.00	776.00	R	C P Thornton Roofing	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-03740	0.00	276.55	R	C Richardson	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2015	1505-03741	0.00	534.00	R	C Rounding	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2015	1505-03742	0.00	1,005.00	R	C Rounding	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	14-May-2015	1505-03743	0.00	87.10	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-May-2015	1505-03744	0.00	64.60	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-03745	0.00	52.40	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-May-2015	1505-03746	0.00	85.50	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	14-May-2015	1505-03747	0.00	101.20	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	14-May-2015	1505-03748	0.00	2.20	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-03749	0.00	48.40	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	20-May-2015	1505-03750	0.00	31.30	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	19-May-2015	1505-03751	0.00	60.10	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-03752	0.00	75.90	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-03753	0.00	99.15	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-03754	0.00	3.10	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	18-May-2015	1505-03755	0.00	45.40	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-03756	0.00	95.85	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-03757	0.00	8.00	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	26-May-2015	1505-03758	0.00	73.40	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-03759	0.00	12.00	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	26-May-2015	1505-03760	0.00	51.80	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	28-May-2015	1505-03761	0.00	17.10	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	29-May-2015	1505-03762	0.00	49.45	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-May-2015	1505-03763	0.00	82.00	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	14-May-2015	1505-03764	0.00	84.70	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	14-May-2015	1505-03765	0.00	13.80	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-May-2015	1505-03766	0.00	86.60	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-May-2015	1505-03767	0.00	13.60	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-May-2015	1505-03768	0.00	7.80	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	21-May-2015	1505-03769	0.00	90.20	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	21-May-2015	1505-03770	0.00	13.30	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	21-May-2015	1505-03771	0.00	6.25	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	21-May-2015	1505-03772	0.00	49.50	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-May-2015	1505-03773	0.00	88.55	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-May-2015	1505-03774	0.00	12.45	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-May-2015	1505-03775	0.00	5.45	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	21-May-2015	1505-03776	0.00	12.45	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	19-May-2015	1505-03777	0.00	87.70	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	01-May-2015	1505-03778	0.00	45.00	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	01-May-2015	1505-03779	0.00	78.80	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-03780	0.00	61.80	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	14-May-2015	1505-03781	0.00	19.60	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	06-May-2015	1505-03782	0.00	76.50	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-03783	0.00	23.00	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	01-May-2015	1505-03784	0.00	76.90	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	06-May-2015	1505-03785	0.00	114.80	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	01-May-2015	1505-03786	0.00	76.00	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	06-May-2015	1505-03787	0.00	149.05	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-03788	0.00	3,034.00	R	C W Burke	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-03789	0.00	2,360.00	R	C W Burke	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	21-Apr-2015	1505-03790	0.00	101.00	R	C.F Asset Finance Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	IT Related Expenditure	214	01-May-2015	1505-03791	0.00	10,064.66	R	Caci Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29-May-2015	1505-03792	0.00	82.00	R	Cafeology Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	29-May-2015	1505-03793	0.00	366.98	R	Cafeology Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	29-May-2015	1505-03794	0.00	250.10	R	Cafeology Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-03795	0.00	202.60	R	Cafeology Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-03796	0.00	322.65	R	Cafeology Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	09-Apr-2015	1505-03797	0.00	2.55	R	Caffe Nero	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	20-May-2015	1505-03798	0.00	1,082.88	R	Caird Peckfield Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	15-May-2015	1505-03799	0.00	2,932.16	R	Caird Peckfield Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	22-May-2015	1505-03800	0.00	2,860.00	R	Caird Peckfield 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	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-03801	0.00	3,955.68	R	Caird Peckfield Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	20-May-2015	1505-03802	0.00	11,180.74	R	Caird Peckfield Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	15-May-2015	1505-03803	0.00	30,274.56	R	Caird Peckfield Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	22-May-2015	1505-03804	0.00	29,534.94	R	Caird Peckfield Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	29-May-2015	1505-03805	0.00	40,842.39	R	Caird Peckfield Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	22-May-2015	1505-03806	0.00	45.57	R	Calder	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Other Costs	7	22-May-2015	1505-03807	0.00	4,800.00	C	Calderdale Mbc	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-03808	0.00	170.00	R	Calderdale Mbc	No
Leeds City Council	31/05/2015	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-May-2015	1505-03809	0.00	796,246.00	R	Calderdale Mbc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2015	1505-03810	0.00	58.00	R	Calibration & Consulta	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2015	1505-03811	0.00	190.00	R	Calibration & Consulta	Yes
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	01-May-2015	1505-03812	0.00	500.00	R	Callcredit	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-03813	0.00	199.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	15-May-2015	1505-03814	0.00	197.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	08-May-2015	1505-03815	0.00	197.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	01-May-2015	1505-03816	0.00	197.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	29-May-2015	1505-03817	0.00	197.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	22-May-2015	1505-03818	0.00	197.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Gas	123	21-May-2015	1505-03819	0.00	34.47	R	Calor Gas Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Materials	205	15-May-2015	1505-03820	0.00	399.99	R	Calor Gas Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Gas	123	29-May-2015	1505-03821	0.00	817.70	R	Calor Gas Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Gas	123	26-May-2015	1505-03822	0.00	32.01	R	Calor Gas Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Gas	123	28-May-2015	1505-03823	0.00	32.01	R	Calor Gas Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-May-2015	1505-03824	0.00	4,000.00	R	Calverley Village Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-03825	0.00	518.67	R	Calverley Village Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-May-2015	1505-03826	0.00	4,483.84	R	Cambian Care Service Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-May-2015	1505-03827	0.00	1,650.00	R	Cambian Care Service Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-03828	0.00	663.43	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-03829	0.00	688.18	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-03830	0.00	617.88	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-03831	0.00	408.31	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	18-May-2015	1505-03832	0.00	146.42	R	Cambridgeshire Community Services	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Direct Work	549	22-Apr-2015	1505-03833	0.00	11.50	R	Cambridgeshire.Gov	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-03834	0.00	-151.12	R	Cambs Construction	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-03835	0.00	-119.38	R	Cambs Construction	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-03836	0.00	-300.70	R	Cambs Construction	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-03837	0.00	3,007.00	R	Cambs Construction	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-03838	0.00	1,511.25	R	Cambs Construction	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-03839	0.00	1,193.80	R	Cambs Construction	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-03840	0.00	-141.75	R	Cambs Construction	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-03841	0.00	1,314.00	R	Cambs Construction	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-03842	0.00	1,417.50	R	Cambs Construction	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-03843	0.00	-131.40	R	Cambs Construction	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-03844	0.00	-127.38	R	Cambs Construction	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-03845	0.00	-23.45	R	Cambs Construction	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-03846	0.00	234.50	R	Cambs Construction	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-03847	0.00	1,273.80	R	Cambs Construction	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-03848	0.00	1,465.50	R	Cambs Construction	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-03849	0.00	-146.55	R	Cambs Construction	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-03850	0.00	703.00	R	Cambs Construction	Yes
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	15-May-2015	1505-03851	0.00	715.00	R	Camel Concrete Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	08-Apr-2015	1505-03852	0.00	1,380.31	R	Camfil Ltd	Yes
Leeds City Council	31/05/2015	City Development	City Development	Supplies and Services	State Of The River Management Expend.	002	21-May-2015	1505-03853	0.00	976.96	R	Canal Connections Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2015	1505-03854	0.00	12.90	R	Canal Gardens Tea Room	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-03855	0.00	25.25	R	Canal Gardens Tea Room	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-03856	0.00	7.30	R	Canal Gardens Tea Room	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-03857	0.00	1,568.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-03858	0.00	103.35	R	Candystripe Inc	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-03859	0.00	62.01	R	Candystripe Inc	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-03860	0.00	739.83	R	Candystripe Inc	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-03861	0.00	521.15	R	Candystripe Inc	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Memberships	226	07-Apr-2015	1505-03862	0.00	495.89	R	Cannesmarket Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	07-May-2015	1505-03863	0.00	8.17	R	Canon (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	24-Apr-2015	1505-03864	0.00	2,834.67	R	Canon (UK) Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	22-May-2015	1505-03865	0.00	163.15	R	Canon (Uk) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	29-May-2015	1505-03866	0.00	150.00	R	Cape Conference Account	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-03867	0.00	11,000.00	R	Capita Business Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-03868	0.00	6,000.00	R	Capita Business Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-03869	0.00	6,750.00	R	Capita Business Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-03870	0.00	1,583.00	R	Capita Gas Registration And Ancillary	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-03871	0.00	10.00	R	Capita Gas Registration And Ancillary	No
Leeds City Council	31/05/2015	Childrens Services	Social Care/Youth/Early Years	Capital	Furniture And Equipment	5	05-May-2015	1505-03872	0.00	-117,047.32	C	Capita Managed It Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Social Care/Youth/Early Years	Capital	Furniture And Equipment	5	05-May-2015	1505-03873	0.00	117,047.32	C	Capita Managed It Solutions Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	15-May-2015	1505-03874	0.00	1,706.80	R	Capri Calvert Electrics Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2015	1505-03875	0.00	53.95	R	Cardiac Science Holdin	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	First Aid Requisites	128	08-May-2015	1505-03876	0.00	202.50	R	Cardiac Science Holdings (Uk) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	07-May-2015	1505-03877	0.00	91,253.09	R	Cardinal Heenan School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Income	Income From Service Users	942	07-May-2015	1505-03878	0.00	-10,383.07	R	Cardinal Heenan School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	07-May-2015	1505-03879	0.00	66,514.41	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	22-May-2015	1505-03880	0.00	14,685.37	R	Cards For Good Causes Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	07-May-2015	1505-03881	0.00	33,971.56	R	Care & Repair Leeds	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	15-May-2015	1505-03882	0.00	275.80	C	Care & Repair Leeds	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-May-2015	1505-03883	0.00	30,679.87	C	Care & Repair Leeds	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-03884	0.00	5,266.72	R	Care & Repair Leeds	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-May-2015	1505-03885	0.00	1,952.78	R	Care & Repair Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-03886	0.00	18,981.32	R	Care 24-7 Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-03887	0.00	421.39	R	Care 24-7 Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-03888	0.00	423.68	R	Care 24-7 Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-03889	0.00	235.38	R	Care 24-7 Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-03890	0.00	1,176.00	R	Care 24-7 Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-03891	0.00	19,150.73	R	Care 24-7 Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-03892	0.00	1,176.00	R	Care 24-7 Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-03893	0.00	19,513.95	R	Care 24-7 Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-03894	0.00	3,143.94	R	Care 24-7 Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-03895	0.00	506.56	R	Care 24-7 Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-03896	0.00	334.76	R	Care 24-7 Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-03897	0.00	3,164.11	R	Care 24-7 Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-03898	0.00	39.99	R	Care 24-7 Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-03899	0.00	506.56	R	Care 24-7 Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-03900	0.00	3,157.39	R	Care 24-7 Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-May-2015	1505-03901	0.00	21,210.60	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-May-2015	1505-03902	0.00	21,210.60	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-May-2015	1505-03903	0.00	20,749.50	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-May-2015	1505-03904	0.00	-20,980.05	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-03905	0.00	34,750.88	R	Care Network Solutions Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-03906	0.00	28,332.32	R	Care Tech Community Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-03907	0.00	2,196.80	R	Care Tech Community Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-03908	0.00	26,032.16	R	Care Tech Community Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-03909	0.00	6,133.80	R	Care Tech Community Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-03910	0.00	2,473.60	R	Care Tech Community Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-03911	0.00	4,875.96	R	Care Tech Community Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-03912	0.00	7,398.56	R	Care Today	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2015	1505-03913	0.00	10,264.20	R	Care Today	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2015	1505-03914	0.00	11,978.70	R	Care Today	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2015	1505-03915	0.00	9,835.80	R	Care Today	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2015	1505-03916	0.00	9,835.80	R	Care Today	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2015	1505-03917	0.00	10,264.20	R	Care Today	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2015	1505-03918	0.00	11,605.80	R	Care Today	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2015	1505-03919	0.00	12,578.70	R	Care Today	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2015	1505-03920	0.00	14,078.70	R	Care Today	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2015	1505-03921	0.00	2,156.00	R	Care Today	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-03922	0.00	7,841.49	R	Care Today	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-May-2015	1505-03923	0.00	5,365.23	R	Care Today	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-03924	0.00	1,026.42	R	Care Today	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-03925	0.00	12,377.99	R	Care Today	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-03926	0.00	10,163.66	R	Care Today	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-03927	0.00	10,163.66	R	Care Today	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-03928	0.00	10,606.34	R	Care Today	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-03929	0.00	11,992.66	R	Care Today	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-03930	0.00	12,997.99	R	Care Today	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-03931	0.00	14,547.99	R	Care Today	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-03932	0.00	4,743.20	R	Care Today	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	14-May-2015	1505-03933	0.00	75.90	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	14-May-2015	1505-03934	0.00	404.80	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	14-May-2015	1505-03935	0.00	404.80	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	29-May-2015	1505-03936	0.00	126.50	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	29-May-2015	1505-03937	0.00	75.90	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	29-May-2015	1505-03938	0.00	404.80	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	29-May-2015	1505-03939	0.00	303.60	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-03940	0.00	155.55	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-03941	0.00	381.77	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-03942	0.00	9,422.71	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-03943	0.00	9,275.28	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-03944	0.00	9,745.70	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-03945	0.00	1,197.19	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-03946	0.00	1,318.82	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-03947	0.00	11,369.96	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-03948	0.00	11,348.77	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-03949	0.00	339.26	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-03950	0.00	520.97	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-03951	0.00	5,948.50	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-03952	0.00	6,051.78	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-03953	0.00	173.02	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-03954	0.00	189.55	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-03955	0.00	150.80	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-03956	0.00	151.74	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-03957	0.00	567.28	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-May-2015	1505-03958	0.00	141.82	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-May-2015	1505-03959	0.00	567.28	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-May-2015	1505-03960	0.00	567.28	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-May-2015	1505-03961	0.00	4,732.62	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-03962	0.00	3,474.49	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-03963	0.00	2,761.42	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-03964	0.00	2,728.26	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-03965	0.00	1,865.36	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-03966	0.00	8,623.71	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-03967	0.00	9,691.98	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-03968	0.00	3,999.11	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-03969	0.00	4,180.28	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-03970	0.00	7,090.23	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-03971	0.00	5,837.08	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2015	1505-03972	0.00	8,536.67	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-03973	0.00	1,806.81	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-03974	0.00	1,774.55	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-03975	0.00	1,998.31	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-03976	0.00	1,086.26	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-03977	0.00	1,069.60	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-03978	0.00	922.84	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-03979	0.00	2,365.81	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-03980	0.00	2,341.15	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-03981	0.00	2,031.35	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-03982	0.00	2,001.51	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-03983	0.00	158.12	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-03984	0.00	171.34	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-03985	0.00	210.57	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-03986	0.00	285.60	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-03987	0.00	1,566.28	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-03988	0.00	1,477.50	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-03989	0.00	324.00	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-03990	0.00	522.67	R	Care Uk Homecare 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	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-03991	0.00	2,053.35	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-May-2015	1505-03992	0.00	420.69	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	29-May-2015	1505-03993	0.00	3,870.00	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-03994	0.00	326.76	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-03995	0.00	264.52	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-03996	0.00	389.00	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-03997	0.00	326.76	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-03998	0.00	248.96	R	Care Uk Homecare Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-03999	0.00	248.96	R	Care Uk Homecare Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-04000	0.00	40,926.04	R	Care Uk Learning Disabilities Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-04001	0.00	403.20	R	Care Unique Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-04002	0.00	820.00	R	Care Unique Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-May-2015	1505-04003	0.00	173.50	R	Carebase	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-May-2015	1505-04004	0.00	2,330.00	R	Carebase	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-May-2015	1505-04005	0.00	235.50	R	Carebase	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-May-2015	1505-04006	0.00	179.95	R	Carebase	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2015	1505-04007	0.00	252.00	R	Carebase	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-04008	0.00	99.95	R	Carebase	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-04009	0.00	1,396.00	R	Carebase	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04010	0.00	116.00	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-04011	0.00	116.00	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-04012	0.00	304.36	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-04013	0.00	1,420.72	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-04014	0.00	2,030.00	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-04015	0.00	609.00	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-04016	0.00	434.96	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-04017	0.00	22,315.50	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-04018	0.00	22,332.37	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-04019	0.00	26,861.49	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-04020	0.00	39,987.00	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-04021	0.00	40,307.62	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-04022	0.00	290.00	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-04023	0.00	1,217.72	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-04024	0.00	608.72	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-04025	0.00	231.96	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-04026	0.00	609.00	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-04027	0.00	290.00	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-04028	0.00	406.00	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-04029	0.00	1,826.72	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-04030	0.00	1,217.72	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-04031	0.00	608.72	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-04032	0.00	231.96	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04033	0.00	464.00	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04034	0.00	6,048.00	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-04035	0.00	7,688.25	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04036	0.00	8,716.68	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-04037	0.00	812.00	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-04038	0.00	464.00	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04039	0.00	812.00	R	Caremark (Leeds)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-04040	0.00	840.75	R	Carers Trust Mid Yorkshire	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-04041	0.00	814.50	R	Carers Trust Mid Yorkshire	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04042	0.00	1,140.00	R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04043	0.00	2,383.03	R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04044	0.00	2,264.40	R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04045	0.00	830.40	R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04046	0.00	2,264.40	R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04047	0.00	2,936.27	R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-04048	0.00	1,178.00	R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-04049	0.00	2,339.88	R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-04050	0.00	858.08	R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-04051	0.00	2,339.88	R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-04052	0.00	2,675.80	R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-04053	0.00	2,462.46	R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-04054	0.00	3,034.15	R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-04055	0.00	191.40	R	Carewatch Care Services Limited - Ealing	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-04056	0.00	482.80	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-04057	0.00	31,426.21	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-04058	0.00	-64.94	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-04059	0.00	12,621.59	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-04060	0.00	244.55	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-04061	0.00	12,155.54	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-04062	0.00	12,289.00	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-04063	0.00	19,245.06	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-04064	0.00	135.30	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-04065	0.00	23,404.64	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-04066	0.00	8,733.45	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-04067	0.00	1,226.10	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-04068	0.00	1,581.20	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-04069	0.00	1,969.80	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-04070	0.00	2,890.80	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-04071	0.00	85.80	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04072	0.00	198.00	R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-04073	0.00	5,553.60	R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-04074	0.00	335.00	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	28-May-2015	1505-04075	0.00	489,589.20	C	Carillion Civil Engineering	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2015	1505-04076	0.00	9,385.88	R	Caring Partnership Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2015	1505-04077	0.00	9,095.63	R	Caring Partnership Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-04078	0.00	10,588.50	R	Caring Partnership Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-04079	0.00	10,611.31	R	Caring Partnership Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2015	1505-04080	0.00	10,372.37	R	Caring Partnership Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-04081	0.00	1,634.62	R	Caring Partnership Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-04082	0.00	1,634.62	R	Caring Partnership Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-04083	0.00	310.50	R	Caring Partnership Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-04084	0.00	310.50	R	Caring Partnership Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-May-2015	1505-04085	0.00	310.50	R	Caring Partnership 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	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	01-May-2015	1505-04086	0.00	1,051.00	R	Caring Together In Woodhouse And Little	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	07-May-2015	1505-04087	0.00	14,333.00	R	Caritas Care Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	13-May-2015	1505-04088	0.00	279.33	R	Carlsberg Uk Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	22-May-2015	1505-04089	0.00	540.46	R	Carlsberg Uk Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	22-May-2015	1505-04090	0.00	324.59	R	Carlsberg Uk Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	22-May-2015	1505-04091	0.00	66.48	R	Carlsberg Uk Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	29-May-2015	1505-04092	0.00	519.22	R	Carlsberg Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-04093	0.00	1,561.76	R	Carlton Manor Residential & Nursing Home	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-May-2015	1505-04094	0.00	1,550.00	R	Carly Henley	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Transport	Private Hire	360	01-May-2015	1505-04095	0.00	98.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04096	0.00	1,675.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04097	0.00	496.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04098	0.00	915.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-04099	0.00	3,069.20	R	Carolco Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-04100	0.00	1,800.00	R	Carolco Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2015	1505-04101	0.00	3,138.32	R	Carolco Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-May-2015	1505-04102	0.00	2,169.20	R	Carolco Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-04103	0.00	3,438.32	R	Carolco Uk Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04104	0.00	58.91	R	Carole Atkinson	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-May-2015	1505-04105	0.00	10,409.14	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04106	0.00	2,880.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04107	0.00	1,301.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04108	0.00	3,329.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04109	0.00	100.12	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-04110	0.00	1,292.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15-May-2015	1505-04111	0.00	2,457.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	28-May-2015	1505-04112	0.00	141.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04113	0.00	2,335.10	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-04114	0.00	1,149.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-May-2015	1505-04115	0.00	592.80	R	Caroline Stainburn	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04116	0.00	26.91	R	Caroline Stainburn	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04117	0.00	1,019.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04118	0.00	720.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-May-2015	1505-04119	0.00	560.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04120	0.00	29.17	R	Carolyn Hughes	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-04121	0.00	22,571.36	R	Carr Manor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-04122	0.00	1,258.40	R	Carrcroft Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	12-May-2015	1505-04123	0.00	11,300.05	R	Carrcroft Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-04124	0.00	12,482.44	R	Carrcroft Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-04125	0.00	1,378.00	R	Carrcroft Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-04126	0.00	899.32	R	Carrgate Nursing Home	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-Apr-2015	1505-04127	0.00	10.25	R	Carrier Bag Shop	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-04128	0.00	1,359.32	R	Carrington House	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-May-2015	1505-04129	0.00	717.15	R	Carter Brown The Expert Service	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Rents	141	22-May-2015	1505-04130	0.00	4,869.18	R	Carter Towler Llp	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-04131	0.00	430.20	R	Casa Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-04132	0.00	4,092.88	R	Casa Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-04133	0.00	45,560.93	R	Casa Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-04134	0.00	29,775.58	R	Casa Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-04135	0.00	13,110.11	R	Casa Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-04136	0.00	4,126.69	R	Casa Leeds	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-May-2015	1505-04137	0.00	239.00	R	Casa Leeds	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-May-2015	1505-04138	0.00	448.00	R	Casa Leeds	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-May-2015	1505-04139	0.00	502.04	R	Casa Leeds	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-May-2015	1505-04140	0.00	239.00	R	Casa Leeds	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-04141	0.00	382.40	R	Casa Leeds	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Transport	Fuel (LCC Supplies)	320	21-May-2015	1505-04142	0.00	45.82	R	Cash Artemis - Schools Museum Service	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	21-May-2015	1505-04143	0.00	1.67	R	Cash Artemis - Schools Museum Service	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	21-May-2015	1505-04144	0.00	51.50	R	Cash Artemis - Schools Museum Service	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	21-May-2015	1505-04145	0.00	1.68	R	Cash Artemis - Schools Museum Service	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	21-May-2015	1505-04146	0.00	68.85	R	Cash Artemis - Schools Museum Service	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	21-May-2015	1505-04147	0.00	32.71	R	Cash Artemis - Schools Museum Service	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	21-May-2015	1505-04148	0.00	8.32	R	Cash Artemis - Schools Museum Service	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-May-2015	1505-04149	0.00	5.40	R	Cash Artemis - Schools Museum Service	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Premises	Maintenance Of Buildings	101	28-May-2015	1505-04150	0.00	12.20	R	Cash Construction Services	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Premises	First Aid Requisites	128	28-May-2015	1505-04151	0.00	5.18	R	Cash Construction Services	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Postages	212	28-May-2015	1505-04152	0.00	104.00	R	Cash Construction Services	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-04153	0.00	180.76	R	Cash Construction Services	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	14-May-2015	1505-04154	0.00	6.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	21-May-2015	1505-04155	0.00	2.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-May-2015	1505-04156	0.00	150.37	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-May-2015	1505-04157	0.00	94.47	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255	21-May-2015	1505-04158	0.00	97.21	R	Cash Housing Leeds Finance	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	21-May-2015	1505-04159	0.00	2.30	R	Cash Housing Leeds Finance	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-May-2015	1505-04160	0.00	164.07	R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-May-2015	1505-04161	0.00	6.27	R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-04162	0.00	10.00	R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-May-2015	1505-04163	0.00	49.89	R	Cash Leeds Independent Visitors Scheme	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Food & Drink	231	14-May-2015	1505-04164	0.00	82.31	R	Cash Public Health Resource Centre	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Postages	212	14-May-2015	1505-04165	0.00	2.35	R	Cash Public Health Resource Centre	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Office Consumables	210	14-May-2015	1505-04166	0.00	4.93	R	Cash Public Health Resource Centre	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-May-2015	1505-04167	0.00	79.15	R	Cash Resources Catering	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-04168	0.00	143.91	R	Cash Resources Catering	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14-May-2015	1505-04169	0.00	125.52	R	Cash Resources Catering	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-04170	0.00	184.42	R	Cash Resources Catering	No
Leeds City Council	31/05/2015	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Computer Software & Equipment	214	11-May-2015	1505-04171	0.00	2,700.00	R	Casmaco Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-04172	0.00	14,463.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-04173	0.00	5,296.32	R	Castleford Care Homes Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-04174	0.00	3,444.84	R	Castleton Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-04175	0.00	10,349.72	R	Castleton Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-04176	0.00	1,285.40	R	Castleton Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-04177	0.00	15,607.29	R	Castleton Nursing Home	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	08-May-2015	1505-04178	0.00	3,954.25	R	Catch	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	28-May-2015	1505-04179	0.00	2,995.00	R	Catch22 Charity Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-May-2015	1505-04180	0.00	18.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-May-2015	1505-04181	0.00	4.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04182	0.00	837.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04183	0.00	648.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-04184	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-04185	0.00	217.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-04186	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-04187	0.00	546.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-May-2015	1505-04188	0.00	86.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-May-2015	1505-04189	0.00	86.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-May-2015	1505-04190	0.00	86.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-May-2015	1505-04191	0.00	86.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	29-May-2015	1505-04192	0.00	3,840.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	29-May-2015	1505-04193	0.00	4,285.71	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2015	1505-04194	0.00	9,428.57	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2015	1505-04195	0.00	7,928.57	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2015	1505-04196	0.00	9,428.57	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-May-2015	1505-04197	0.00	9,742.86	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2015	1505-04198	0.00	10,500.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2015	1505-04199	0.00	9,428.57	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-May-2015	1505-04200	0.00	1,264.29	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-May-2015	1505-04201	0.00	1,880.08	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-04202	0.00	11,329.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-04203	0.00	14,646.80	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-04204	0.00	11,839.60	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2015	1505-04205	0.00	14.85	R	Cbt Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2015	1505-04206	0.00	1,694.95	R	Cbt Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-04207	0.00	1,393.55	R	Cbt Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	23-Apr-2015	1505-04208	0.00	19.63	R	Ccl Computers	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-04209	0.00	3.74	R	Ccl Computers Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	29-May-2015	1505-04210	0.00	189.75	R	Ccs Media Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Computer Software & Equipment	214	02-Apr-2015	1505-04211	0.00	73.00	R	Ccs Media Ltd,	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Best Value Training	70	27-Apr-2015	1505-04212	0.00	282.20	R	Ccs Media Ltd,	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	08-Apr-2015	1505-04213	0.00	148.50	R	Ccs Media Ltd,	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	10-Apr-2015	1505-04214	0.00	1,340.00	R	Ccs Media Ltd,	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	13-Apr-2015	1505-04215	0.00	110.46	R	Ccs Media Ltd,	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	13-Apr-2015	1505-04216	0.00	110.46	R	Ccs Media Ltd,	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-04217	0.00	-110.46	R	Ccs Media Ltd,	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-04218	0.00	2,114.25	R	Ccs Media Ltd,	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	24-Apr-2015	1505-04219	0.00	1,358.69	R	Ccs Media Ltd,	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-04220	0.00	665.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	05-May-2015	1505-04221	0.00	28,324.00	R	Cedar House School	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	15-May-2015	1505-04222	0.00	17,143.47	R	Cedar House School	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-04223	0.00	13,856.86	R	Cedars Care Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-04224	0.00	-5,042.79	R	Cedars Care Home	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-04225	0.00	41.31	R	Cef (Nelson Division)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-04226	0.00	12.03	R	Cef (Nelson Division)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-04227	0.00	-9.43	R	Cef (North East Division)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04228	0.00	3,610.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-04229	0.00	-234.77	R	Celsian Group Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-May-2015	1505-04230	0.00	597.00	R	Celsian Group Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-May-2015	1505-04231	0.00	1,423.50	R	Celsian Group Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-May-2015	1505-04232	0.00	1,028.00	R	Celsian Group Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-May-2015	1505-04233	0.00	1,020.00	R	Celsian Group Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-May-2015	1505-04234	0.00	796.00	R	Celsian Group Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-May-2015	1505-04235	0.00	796.00	R	Celsian Group Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Capital	Construction	3	15-May-2015	1505-04236	0.00	2,836.70	C	Cemetery Development Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	12-May-2015	1505-04237	0.00	43.13	R	Cemex Uk Materials Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	12-May-2015	1505-04238	0.00	149.93	R	Cemex Uk Materials Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-04239	0.00	360.00	R	Central Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Education Fees/Bursary	565	09-Apr-2015	1505-04240	0.00	151.70	R	Centre Of English Stud	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-May-2015	1505-04241	0.00	224.00	R	Centrobed Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-May-2015	1505-04242	0.00	-39.50	R	Centrobed Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Best Value Training	70	17-Apr-2015	1505-04243	0.00	302.38	R	Certification Partners	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	09-Apr-2015	1505-04244	0.00	19.15	R	Cex	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	20-May-2015	1505-04245	0.00	1,566.50	R	Cf Asset Finance Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-04246	0.00	125.00	R	Cgc Events	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-04247	0.00	104.17	R	Cgc Events	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-May-2015	1505-04248	0.00	260.00	R	Chadwick Lawrence Llp	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-May-2015	1505-04249	0.00	2,000.00	R	Chadwick Lawrence Llp	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04250	0.00	150.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-04251	0.00	100.53	R	Chanter Biomed Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-04252	0.00	173.00	R	Chanter Biomed Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-04253	0.00	475.00	R	Chapel Allerton Methodist Church	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04254	0.00	3,038.38	R	Chapel Street Pre-School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-04255	0.00	1,388.34	R	Chapel Street Pre-School	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Day Centre	564	08-May-2015	1505-04256	0.00	11,883.75	R	Chapeltown Cab	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-04257	0.00	650.00	R	Chapeltown Community Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-04258	0.00	2,225.33	R	Chapeltown Community Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-04259	0.00	405.45	R	Chapeltown Community Nursery	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04260	0.00	535.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Training & Development	70	01-May-2015	1505-04261	0.00	160.00	R	Charles Gower-Smith	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-04262	0.00	17.62	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-04263	0.00	36.33	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-04264	0.00	39.58	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-04265	0.00	115.80	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-04266	0.00	8.35	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-04267	0.00	5.03	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-04268	0.00	360.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04269	0.00	920.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-04270	0.00	265.00	R	Charlotte Thomas	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-04271	0.00	2,179.40	R	Charlton Court Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-04272	0.00	-602.28	R	Charlton Court Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-04273	0.00	2,070.20	R	Charlton Court Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-04274	0.00	7,746.64	R	Charlton Court Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-04275	0.00	162.16	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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-May-2015	1505-04276	0.00	-22.11	R	Chatfields Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-May-2015	1505-04277	0.00	54.49	R	Chatfields Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-04278	0.00	192.30	R	Chatfields Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-04279	0.00	5,748.00	R	Chatterton Hey	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	13-Apr-2015	1505-04280	0.00	64.73	R	Chef Line	Yes
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	29-May-2015	1505-04281	0.00	420.00	C	Chemtest Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	15-Apr-2015	1505-04282	0.00	1,159.20	R	Chequewrite UK Limited	Yes
Leeds City Council	31/05/2015	City Development	Regeneration Management	Capital	Other Costs	7	19-May-2015	1505-04283	0.00	5,175.00	C	Cherry Building Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-04284	0.00	1,210.56	R	Cherry Tree Montessori School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-04285	0.00	12,831.35	R	Cherry Tree Montessori School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-04286	0.00	1,512.00	R	Cherry Tree Montessori School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-04287	0.00	209.09	R	Cherry Tree Montessori School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04288	0.00	434.51	R	Cherubs Kindergarten	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	16-Apr-2015	1505-04289	0.00	26.03	R	Cheshire Oaks Harr	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	14-Apr-2015	1505-04290	0.00	4.25	R	Chester Zoo Restaurant	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	14-Apr-2015	1505-04291	0.00	8.95	R	Chester Zoo Restaurant	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	14-Apr-2015	1505-04292	0.00	3.00	R	Chester Zoo Restaurant	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	14-Apr-2015	1505-04293	0.00	10.50	R	Chester Zoo Restaurant	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-May-2015	1505-04294	0.00	521.64	R	Chesterfield Royal Hospital Nhs	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	13-Apr-2015	1505-04295	0.00	29.44	R	Chesterzoo.Org	Yes
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	08-May-2015	1505-04296	0.00	64.00	R	Chevin Medical Practice	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04297	0.00	1,837.35	R	Childcare Strategies Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04298	0.00	826.80	R	Childcare Strategies Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	01-May-2015	1505-04299	0.00	50.00	R	Children England	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04300	0.00	103.70	R	Childrens Corner (Moorlands)	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04301	0.00	1,386.51	R	Childrens Corner (Valley View)	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04302	0.00	310.05	R	Childrens Corner Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04303	0.00	193.65	R	Childrens Corner Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04304	0.00	103.35	R	Childrens Corner Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04305	0.00	519.04	R	Childrens Corner Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04306	0.00	450.35	R	Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04307	0.00	2,927.70	R	Childrens Family Trust	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04308	0.00	2,927.70	R	Childrens Family Trust	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04309	0.00	2,957.10	R	Childrens Family Trust	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04310	0.00	3,064.20	R	Childrens Family Trust	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04311	0.00	3,064.20	R	Childrens Family Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Income	Licences, Registry & Land Charges	932	21-May-2015	1505-04312	0.00	295.00	R	Chilli Whites Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Grants	635	13-Apr-2015	1505-04313	0.00	60.97	R	Chiltern Mills	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Grants	635	16-Apr-2015	1505-04314	0.00	72.94	R	Chiltern Mills	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Grants	635	27-Apr-2015	1505-04315	0.00	125.90	R	Chiltern Mills	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2015	1505-04316	0.00	4,400.00	R	Chippindale Plant Ltd	Yes
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2015	1505-04317	0.00	98.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2015	1505-04318	0.00	1,144.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-May-2015	1505-04319	0.00	127.60	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-04320	0.00	322.49	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2015	1505-04321	0.00	327.40	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2015	1505-04322	0.00	38.30	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2015	1505-04323	0.00	267.75	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2015	1505-04324	0.00	680.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-May-2015	1505-04325	0.00	64.54	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-May-2015	1505-04326	0.00	133.78	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-May-2015	1505-04327	0.00	243.75	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-May-2015	1505-04328	0.00	298.14	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2015	1505-04329	0.00	129.15	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2015	1505-04330	0.00	701.40	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-04331	0.00	181.46	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-04332	0.00	83.75	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-04333	0.00	269.78	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-May-2015	1505-04334	0.00	21.18	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-04335	0.00	400.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-04336	0.00	112.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-04337	0.00	873.82	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-04338	0.00	249.20	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-04339	0.00	21.25	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-04340	0.00	97.61	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2015	1505-04341	0.00	176.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2015	1505-04342	0.00	308.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2015	1505-04343	0.00	327.36	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2015	1505-04344	0.00	327.40	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2015	1505-04345	0.00	327.40	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-May-2015	1505-04346	0.00	420.90	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	01-May-2015	1505-04347	0.00	36.87	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	01-May-2015	1505-04348	0.00	35.71	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	01-May-2015	1505-04349	0.00	176.88	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	01-May-2015	1505-04350	0.00	70.12	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-May-2015	1505-04351	0.00	1,280.70	R	Chive Fuels Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15-May-2015	1505-04352	0.00	2,880.00	R	Chive Fuels Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15-May-2015	1505-04353	0.00	1,800.00	R	Chive Fuels Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15-May-2015	1505-04354	0.00	2,520.00	R	Chive Fuels Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15-May-2015	1505-04355	0.00	2,520.00	R	Chive Fuels Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	24-Apr-2015	1505-04356	0.00	19.00	R	Choicesavings	Yes
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	15-May-2015	1505-04357	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	08-May-2015	1505-04358	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	01-May-2015	1505-04359	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	29-May-2015	1505-04360	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	22-May-2015	1505-04361	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-May-2015	1505-04362	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-May-2015	1505-04363	0.00	5.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-04364	0.00	350.00	R	Chris Hopkins	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-May-2015	1505-04365	0.00	2,340.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-May-2015	1505-04366	0.00	1,540.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-May-2015	1505-04367	0.00	1,170.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-May-2015	1505-04368	0.00	973.50	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-May-2015	1505-04369	0.00	672.75	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-04370	0.00	3,270.00	R	Chris Wright Road Planing 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	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-04371	0.00	2,085.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-04372	0.00	2,925.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-04373	0.00	1,450.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-04374	0.00	585.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-04375	0.00	973.50	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-04376	0.00	833.75	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-04377	0.00	585.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-04378	0.00	1,360.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-04379	0.00	973.50	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-04380	0.00	973.50	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-04381	0.00	672.75	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-04382	0.00	3,180.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-04383	0.00	1,017.75	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-04384	0.00	1,017.75	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2015	1505-04385	0.00	725.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-04386	0.00	1,017.75	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-04387	0.00	1,287.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-04388	0.00	1,680.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2015	1505-04389	0.00	725.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-04390	0.00	2,925.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-04391	0.00	585.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-May-2015	1505-04392	0.00	725.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-May-2015	1505-04393	0.00	643.50	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-04394	0.00	672.75	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-May-2015	1505-04395	0.00	585.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2015	1505-04396	0.00	885.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-04397	0.00	2,340.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2015	1505-04398	0.00	585.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-May-2015	1505-04399	0.00	1,360.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	28-May-2015	1505-04400	0.00	51.42	R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	28-May-2015	1505-04401	0.00	58.92	R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	28-May-2015	1505-04402	0.00	36.30	R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	28-May-2015	1505-04403	0.00	57.25	R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	26-May-2015	1505-04404	0.00	58.45	R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-04405	0.00	63.15	R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-04406	0.00	48.01	R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	19-May-2015	1505-04407	0.00	60.23	R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	14-May-2015	1505-04408	0.00	40.06	R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-04409	0.00	93.32	R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-04410	0.00	96.69	R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	07-May-2015	1505-04411	0.00	52.78	R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	05-May-2015	1505-04412	0.00	92.93	R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-May-2015	1505-04413	0.00	21.40	R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	19-May-2015	1505-04414	0.00	47.60	R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	19-May-2015	1505-04415	0.00	49.41	R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	14-May-2015	1505-04416	0.00	48.03	R	Chris'S Fruit & Veg	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-04417	0.00	300.00	R	Christ Church Hall	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-04418	0.00	480.00	R	Christ The Saviour Church	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-May-2015	1505-04419	0.00	300.00	R	Christ The Saviour Church	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-04420	0.00	1,091.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04421	0.00	434.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	14-May-2015	1505-04422	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-May-2015	1505-04423	0.00	242.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-May-2015	1505-04424	0.00	242.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-May-2015	1505-04425	0.00	242.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-May-2015	1505-04426	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-May-2015	1505-04427	0.00	162.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04428	0.00	3,158.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	01-May-2015	1505-04429	0.00	120.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	01-May-2015	1505-04430	0.00	130.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-04431	0.00	80.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-04432	0.00	137.23	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04433	0.00	558.28	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-04434	0.00	190.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-04435	0.00	928.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-04436	0.00	171.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04437	0.00	1,237.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04438	0.00	739.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04439	0.00	1,046.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04440	0.00	1,779.56	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-04441	0.00	899.16	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-04442	0.00	1,800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04443	0.00	534.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04444	0.00	636.76	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-04445	0.00	171.72	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-04446	0.00	141.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-04447	0.00	748.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04448	0.00	1,420.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04449	0.00	457.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Laundry Services	251	15-May-2015	1505-04450	0.00	219.01	R	Chrysos Trading Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-May-2015	1505-04451	0.00	-46.57	R	Chubb Fire & Security Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	13-May-2015	1505-04452	0.00	416.13	R	Chubb Fire & Security Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	20-May-2015	1505-04453	0.00	4,000.00	C	Chubb Fire And Security Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-04454	0.00	400.00	R	Church In Rodley	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04455	0.00	75.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04456	0.00	123.10	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04457	0.00	420.10	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04458	0.00	74.45	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04459	0.00	68.30	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04460	0.00	57.90	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04461	0.00	73.50	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04462	0.00	100.60	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04463	0.00	15.60	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04464	0.00	15.60	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04465	0.00	145.50	R	Churches Fire Secu	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04466	0.00	159.80	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04467	0.00	73.50	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04468	0.00	15.60	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04469	0.00	218.10	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04470	0.00	58.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04471	0.00	110.50	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04472	0.00	243.08	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04473	0.00	92.90	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04474	0.00	50.60	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04475	0.00	181.50	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04476	0.00	55.50	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04477	0.00	58.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04478	0.00	3.90	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04479	0.00	75.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04480	0.00	16.60	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04481	0.00	132.80	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04482	0.00	109.60	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04483	0.00	166.19	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04484	0.00	145.50	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04485	0.00	210.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04486	0.00	55.50	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04487	0.00	297.40	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-04488	0.00	191.40	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04489	0.00	317.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04490	0.00	175.40	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04491	0.00	108.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04492	0.00	55.50	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04493	0.00	159.09	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04494	0.00	57.60	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04495	0.00	258.10	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04496	0.00	66.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04497	0.00	59.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04498	0.00	181.50	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04499	0.00	175.40	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04500	0.00	220.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04501	0.00	69.80	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04502	0.00	139.80	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04503	0.00	32.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04504	0.00	25.60	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04505	0.00	15.60	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04506	0.00	104.60	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04507	0.00	58.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04508	0.00	181.80	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-04509	0.00	61.90	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04510	0.00	130.20	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04511	0.00	94.30	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04512	0.00	67.90	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04513	0.00	112.70	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04514	0.00	205.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04515	0.00	205.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04516	0.00	205.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04517	0.00	-39.80	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04518	0.00	218.25	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04519	0.00	-39.80	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04520	0.00	277.30	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04521	0.00	78.19	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04522	0.00	-15.60	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04523	0.00	59.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04524	0.00	869.90	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04525	0.00	55.50	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04526	0.00	90.30	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04527	0.00	19.20	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04528	0.00	-62.40	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04529	0.00	38.40	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04530	0.00	135.39	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-04531	0.00	205.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	08-May-2015	1505-04532	0.00	210.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	08-May-2015	1505-04533	0.00	209.95	R	Churches Fire Security Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	08-May-2015	1505-04534	0.00	175.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	08-May-2015	1505-04535	0.00	205.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-04536	0.00	46.57	R	Churches Fire Security Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-04537	0.00	465.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04538	0.00	450.73	R	Churwell Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-04539	0.00	400.00	R	Churwell Community Association	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Premises	Rents	141	20-May-2015	1505-04540	0.00	90.00	R	Churwell Community Association	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-May-2015	1505-04541	0.00	22.50	R	Churwell Community Association	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-04542	0.00	350.00	R	Churwell Methodist Church	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-04543	0.00	1,600.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2015	1505-04544	0.00	420.00	R	Cid Group	No
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Employees	Training & Development	70	15-May-2015	1505-04545	0.00	992.50	R	Cipfa	No
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Employees	Training & Development	70	29-May-2015	1505-04546	0.00	768.50	R	Cipfa	No
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Employees	Training & Development	70	15-May-2015	1505-04547	0.00	2,085.00	R	Cipfa	No
Leeds City Council	31/05/2015	Central & Corporate	Audit And Risk	Supplies and Services	Conference Meetings	253	15-May-2015	1505-04548	0.00	295.00	R	Cipfa Business Limited	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Employees	Training & Development	70	25-May-2015	1505-04549	0.00	375.00	R	Cipfa Business Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	01-May-2015	1505-04550	0.00	325.00	R	Cipfa Business Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Memberships	226	21-May-2015	1505-04551	0.00	4,500.00	R	Cipfa Business Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	01-May-2015	1505-04552	0.00	513.00	R	Cirrus Research Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	10-Apr-2015	1505-04553	0.00	80.85	R	Citizenm	Yes
Leeds City Council	31/05/2015	City Development	Highways	Employees	Training & Development	70	01-May-2015	1505-04554	0.00	490.00	R	Citrus Training Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-May-2015	1505-04555	0.00	133.00	R	City Health Partnership Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-May-2015	1505-04556	0.00	343.00	R	City Health Partnership Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-May-2015	1505-04557	0.00	136.50	R	City Hospitals Sunderland	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-04558	0.00	128.00	R	City News	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	07-May-2015	1505-04559	0.00	70.00	R	City Of Bradford Mdc	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-May-2015	1505-04560	0.00	14,367.00	R	City Of Bradford Metropolitan District	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	31/05/2015	Central & Corporate	Public Private Partnership Unit	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-04561	0.00	6,376.26	R	City Of Bradford Metropolitan District	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-May-2015	1505-04562	0.00	509.88	R	City Of Bradford Metropolitan District	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-May-2015	1505-04563	0.00	1,657.11	R	City Of Bradford Metropolitan District	No
Leeds City Council	31/05/2015	Joint Committees And Other Bodies	Probation	Third Party Payments	Services Provided By Other Public Bodies	521	29-May-2015	1505-04564	0.00	21,043.00	R	City Of Bradford Metropolitan District	No
Leeds City Council	31/05/2015	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-May-2015	1505-04565	0.00	576,416.00	R	City Of Wakefield Metropolitan District	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	07-May-2015	1505-04566	0.00	10,000.00	R	City Of York Council	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Employees	DBS Checks	86	08-May-2015	1505-04567	0.00	56.50	R	City View Medical Practice	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	15-May-2015	1505-04568	0.00	25.00	R	Cityscape Maps	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	22-Apr-2015	1505-04569	0.00	37.42	R	Citysprint	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	24-Apr-2015	1505-04570	0.00	1.55	R	Citysprint	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	29-May-2015	1505-04571	0.00	1,144.80	R	Citysprint Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	24-Apr-2015	1505-04572	0.00	101.25	R	Clad Safety	Yes
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	02-Apr-2015	1505-04573	0.00	299.25	R	Clad Safety	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04574	0.00	630.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04575	0.00	39.33	R	Claire Mcbride	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04576	0.00	103.35	R	Claire Mcbride	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-04577	0.00	136.00	R	Claire Sutcliffe	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-04578	0.00	68.00	R	Claire Sutcliffe	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	06-May-2015	1505-04579	0.00	229.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-04580	0.00	1,211.76	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-04581	0.00	320.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	28-May-2015	1505-04582	0.00	50.00	R	Claremon Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	19-May-2015	1505-04583	0.00	2,400.00	R	Claremon Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	01-May-2015	1505-04584	0.00	62.50	R	Claremon Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	19-May-2015	1505-04585	0.00	2,400.00	R	Claremon Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	28-May-2015	1505-04586	0.00	2,400.00	R	Claremon Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	29-May-2015	1505-04587	0.00	2,400.00	R	Claremon Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	29-May-2015	1505-04588	0.00	240.00	R	Claremon Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-04589	0.00	8,301.20	R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-04590	0.00	983.08	R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-04591	0.00	25,997.78	R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	21-May-2015	1505-04592	0.00	118.50	R	Clarity Travel Management	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	29-May-2015	1505-04593	0.00	133.50	R	Clarity Travel Management	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	12-May-2015	1505-04594	0.00	66.00	R	Clarity Travel Management	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	12-May-2015	1505-04595	0.00	-12.00	R	Clarity Travel Management	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	12-May-2015	1505-04596	0.00	-12.00	R	Clarity Travel Management	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-May-2015	1505-04597	0.00	-118.00	R	Clarity Travel Management	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-May-2015	1505-04598	0.00	77.50	R	Clarity Travel Management	No
Leeds City Council	31/05/2015	Environment & Housing	Env & Neighbourhoods Support Services	Transport	Public Transport Expenses	310	21-May-2015	1505-04599	0.00	423.25	R	Clarity Travel Management	No
Leeds City Council	31/05/2015	Environment & Housing	Env & Neighbourhoods Support Services	Transport	Public Transport Expenses	310	21-May-2015	1505-04600	0.00	31.50	R	Clarity Travel Management	No
Leeds City Council	31/05/2015	Environment & Housing	Env & Neighbourhoods Support Services	Transport	Public Transport Expenses	310	15-May-2015	1505-04601	0.00	199.50	R	Clarity Travel Management	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Transport	Public Transport Expenses	310	18-May-2015	1505-04602	0.00	-41.20	R	Clarity Travel Management	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Transport	Public Transport Expenses	310	05-May-2015	1505-04603	0.00	103.70	R	Clarity Travel Management	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Transport	Public Transport Expenses	310	18-May-2015	1505-04604	0.00	101.10	R	Clarity Travel Management	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	07-May-2015	1505-04605	0.00	168.50	R	Clarity Travel Management	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26-May-2015	1505-04606	0.00	243.02	R	Clark & Partners Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-04607	0.00	1,053.15	R	Clark & Partners Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-04608	0.00	1,053.15	R	Clark & Partners Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-04609	0.00	1,053.15	R	Clark & Partners Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-04610	0.00	1,053.15	R	Clark & Partners Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-04611	0.00	1,053.15	R	Clark & Partners Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-04612	0.00	1,053.15	R	Clark & Partners Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-04613	0.00	1,053.15	R	Clark & Partners Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-04614	0.00	1,053.15	R	Clark & Partners Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-04615	0.00	1,053.15	R	Clark & Partners Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-04616	0.00	1,053.15	R	Clark & Partners Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-04617	0.00	270.60	R	Clarriots Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-04618	0.00	66.00	R	Clarriots Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-04619	0.00	330.00	R	Clarriots Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-04620	0.00	132.00	R	Clarriots Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-04621	0.00	66.00	R	Clarriots Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-04622	0.00	99.00	R	Clarriots Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-04623	0.00	115.50	R	Clarriots Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-04624	0.00	115.50	R	Clarriots Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-04625	0.00	99.00	R	Clarriots Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-04626	0.00	66.00	R	Clarriots Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-04627	0.00	343.20	R	Clarriots Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-04628	0.00	264.00	R	Clarriots Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-04629	0.00	462.00	R	Clarriots Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-04630	0.00	-543.09	R	Clarriots Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-04631	0.00	739.20	R	Clarriots Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Adoptions - Allowances	560	28-May-2015	1505-04632	0.00	514.80	R	Clarriots Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-04633	0.00	642.86	R	Classic Foster Care	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-04634	0.00	1,600.00	R	Classic Foster Care	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-04635	0.00	439.17	R	Claytons Mot And Service Centre	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-04636	0.00	622.46	R	Claytons Mot And Service Centre	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Transport	Public Transport Expenses	310	07-May-2015	1505-04637	0.00	123.86	R	Claytons Mot And Service Centre	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22-May-2015	1505-04638	0.00	750.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06-May-2015	1505-04639	0.00	1,000.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20-May-2015	1505-04640	0.00	300.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15-May-2015	1505-04641	0.00	2,750.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18-May-2015	1505-04642	0.00	375.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20-May-2015	1505-04643	0.00	650.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	11-May-2015	1505-04644	0.00	2,300.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22-May-2015	1505-04645	0.00	1,935.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18-May-2015	1505-04646	0.00	1,300.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20-May-2015	1505-04647	0.00	1,700.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22-May-2015	1505-04648	0.00	977.80	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22-May-2015	1505-04649	0.00	1,000.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01-May-2015	1505-04650	0.00	1,000.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	12-May-2015	1505-04651	0.00	1,310.04	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18-May-2015	1505-04652	0.00	2,500.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22-May-2015	1505-04653	0.00	1,750.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15-May-2015	1505-04654	0.00	2,250.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01-May-2015	1505-04655	0.00	3,000.00	R	Clear Law Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	12-May-2015	1505-04656	0.00	1,000.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01-May-2015	1505-04657	0.00	375.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25-May-2015	1505-04658	0.00	2,000.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22-May-2015	1505-04659	0.00	2,300.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22-May-2015	1505-04660	0.00	2,300.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01-May-2015	1505-04661	0.00	500.00	R	Clear Law Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22-May-2015	1505-04662	0.00	500.00	R	Clear Law Solicitors	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-04663	0.00	473.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-04664	0.00	1,861.32	R	Cleveland Park Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-04665	0.00	970.04	R	Cliff House Nursing Home	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-04666	0.00	70.00	R	Cliff Top Park Office	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04667	0.00	548.70	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04668	0.00	103.35	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04669	0.00	868.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-04670	0.00	465.00	R	Clifford Dennis Bloomfield	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04671	0.00	245.41	R	Clifford Playgroup	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-04672	0.00	290.00	R	Clifford Village Hall	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	19-Apr-2015	1505-04673	0.00	6.43	R	Clintons 1121	Yes
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Conference Meetings	253	29-May-2015	1505-04674	0.00	420.00	R	Cloa	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-04675	0.00	1,159.36	R	Close House	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	09-Apr-2015	1505-04676	0.00	15.74	R	Clothiers Arms	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-04677	0.00	569.85	R	Club Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-04678	0.00	3,792.25	R	Club Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-04679	0.00	3,649.20	R	Club Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-04680	0.00	1,815.00	R	Club Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-04681	0.00	3,606.90	R	Club Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-04682	0.00	562.47	R	Club Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-04683	0.00	409.05	R	Club Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-04684	0.00	381.00	R	Clymac Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-04685	0.00	47.52	R	Clymac Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-04686	0.00	98.70	R	Clymac Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-04687	0.00	50.00	R	Cmbc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	23-Apr-2015	1505-04688	0.00	65.93	R	Cnfoutdoors.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	08-Apr-2015	1505-04689	0.00	31.93	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Contact	548	08-Apr-2015	1505-04690	0.00	28.74	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	08-Apr-2015	1505-04691	0.00	257.04	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	08-Apr-2015	1505-04692	0.00	182.07	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	09-Apr-2015	1505-04693	0.00	87.01	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	13-Apr-2015	1505-04694	0.00	44.57	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	14-Apr-2015	1505-04695	0.00	178.70	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	14-Apr-2015	1505-04696	0.00	113.01	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	14-Apr-2015	1505-04697	0.00	22.75	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	15-Apr-2015	1505-04698	0.00	61.10	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	16-Apr-2015	1505-04699	0.00	73.24	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	16-Apr-2015	1505-04700	0.00	193.80	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	16-Apr-2015	1505-04701	0.00	124.64	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	24-Apr-2015	1505-04702	0.00	36.31	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	24-Apr-2015	1505-04703	0.00	123.93	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	24-Apr-2015	1505-04704	0.00	13.77	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	24-Apr-2015	1505-04705	0.00	36.31	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	01-Apr-2015	1505-04706	0.00	214.61	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	28-Apr-2015	1505-04707	0.00	124.95	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	City Development	Employment & Skills	Transport	Public Transport Expenses	310	28-Apr-2015	1505-04708	0.00	0.90	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	28-Apr-2015	1505-04709	0.00	2.52	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	28-Apr-2015	1505-04710	0.00	126.00	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	28-Apr-2015	1505-04711	0.00	45.00	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	28-Apr-2015	1505-04712	0.00	18.87	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	City Development	Support Services	Transport	Public Transport Expenses	310	02-Apr-2015	1505-04713	0.00	143.00	R	Co Op Travel	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-04714	0.00	6,538.06	R	Coach House	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-04715	0.00	5.00	R	Coal Industry Social Welfare	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13-May-2015	1505-04716	0.00	600.00	R	Cobleys Llp Client Account	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20-May-2015	1505-04717	0.00	1,099.91	R	Cobleys Llp Client Account	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07-May-2015	1505-04718	0.00	252.00	R	Coca Cola Enterprises Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	08-May-2015	1505-04719	0.00	241.54	R	Coca Cola Enterprises Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	22-May-2015	1505-04720	0.00	366.41	R	Coca Cola Enterprises Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	29-May-2015	1505-04721	0.00	338.04	R	Coca Cola Enterprises Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-04722	0.00	1,217.99	R	Coca Cola Enterprises Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-04723	0.00	1,050.90	R	Coca Cola Enterprises Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-04724	0.00	529.40	R	Coca Cola Enterprises Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-04725	0.00	654.68	R	Coca Cola Enterprises Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-04726	0.00	25.00	R	Coca Cola Enterprises Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-04727	0.00	2,880.00	R	Cognisoft Limited	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	28-May-2015	1505-04728	0.00	700.00	R	Cognisoft Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-04729	0.00	165.44	R	Cohens Chemist	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	11-May-2015	1505-04730	0.00	34,738.79	C	Colas Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	13-May-2015	1505-04731	0.00	581.87	C	Colas Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Other Education Schemes	Capital	Construction	3	28-May-2015	1505-04732	0.00	6,042.83	C	Colas Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-04733	0.00	39,282.24	R	Colas Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-04734	0.00	16,117.96	R	Colas Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-04735	0.00	207.86	R	Colas Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-04736	0.00	1,681.04	R	Colas Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Other Costs	7	28-May-2015	1505-04737	0.00	17,073.03	C	Colas Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	22-May-2015	1505-04738	0.00	38,683.07	C	Colas Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	21-May-2015	1505-04739	0.00	664.68	C	Colas Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	22-May-2015	1505-04740	0.00	315,469.47	C	Colas Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	15-May-2015	1505-04741	0.00	1,758.64	C	Colas Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	15-May-2015	1505-04742	0.00	52,812.17	C	Colas Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	11-May-2015	1505-04743	0.00	18,005.58	C	Colas Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	01-May-2015	1505-04744	0.00	1,121.57	C	Colas Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	08-May-2015	1505-04745	0.00	61,825.26	C	Colas Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-May-2015	1505-04746	0.00	11.01	R	Colchester Institute	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-May-2015	1505-04747	0.00	6,000.00	R	Coleman Constructions (Southern) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-04748	0.00	10.38	R	Colemans Software	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-04749	0.00	220.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-04750	0.00	420.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-May-2015	1505-04751	0.00	111.06	R	Colin Byrne	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04752	0.00	1,266.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-04753	0.00	882.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-04754	0.00	818.00	R	Collingham & Linton Squash Club	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-04755	0.00	24.00	R	Collingham Catering Services Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-04756	0.00	71.00	R	Collingham Catering Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-04757	0.00	200.00	R	Collingham Memorial Hall	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04758	0.00	144.35	R	Collingham Village Pre-School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-04759	0.00	103.35	R	Collingham Village Pre-School	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-04760	0.00	46,732.20	R	Colton Lodge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-04761	0.00	13,294.82	R	Colton Lodge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-04762	0.00	19,158.98	R	Colton Lodge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-04763	0.00	12,386.04	R	Colton Lodge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-04764	0.00	1,416.44	R	Colton Lodge	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-May-2015	1505-04765	0.00	1,839.20	R	Colton Lodge	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-04766	0.00	248.00	R	Colton Methodist Church	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	15-Apr-2015	1505-04767	0.00	41.55	R	Colton Mill	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	21-Apr-2015	1505-04768	0.00	2.00	R	Columbus Trainline	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Support Services	Legal Disbursements	411	27-Apr-2015	1505-04769	0.00	50.00	R	Combined Court	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	09-Apr-2015	1505-04770	0.00	155.00	R	Combined Court	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	09-Apr-2015	1505-04771	0.00	110.00	R	Combined Court	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	10-Apr-2015	1505-04772	0.00	280.00	R	Combined Court	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	10-Apr-2015	1505-04773	0.00	280.00	R	Combined Court	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	13-Apr-2015	1505-04774	0.00	545.00	R	Combined Court	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	14-Apr-2015	1505-04775	0.00	280.00	R	Combined Court	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	15-Apr-2015	1505-04776	0.00	545.00	R	Combined Court	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	17-Apr-2015	1505-04777	0.00	280.00	R	Combined Court	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	22-Apr-2015	1505-04778	0.00	50.00	R	Combined Court	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	22-Apr-2015	1505-04779	0.00	50.00	R	Combined Court	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	22-Apr-2015	1505-04780	0.00	280.00	R	Combined Court	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	24-Apr-2015	1505-04781	0.00	50.00	R	Combined Court	Yes
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	07-Apr-2015	1505-04782	0.00	50.00	R	Combined Court	Yes
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	01-Apr-2015	1505-04783	0.00	155.00	R	Combined Court	Yes
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	07-Apr-2015	1505-04784	0.00	280.00	R	Combined Court	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	11-Apr-2015	1505-04785	0.00	45.13	R	Combined Precision	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-04786	0.00	265.80	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-04787	0.00	663.52	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-04788	0.00	3,358.56	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-04789	0.00	21,916.17	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-04790	0.00	378.00	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-04791	0.00	1,120.50	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-04792	0.00	2,777.76	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-04793	0.00	702.00	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-04794	0.00	567.00	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-04795	0.00	959.70	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-04796	0.00	4,401.43	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-04797	0.00	20,095.42	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-04798	0.00	378.00	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-04799	0.00	992.25	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-04800	0.00	2,793.96	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-04801	0.00	604.12	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-04802	0.00	567.00	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-04803	0.00	1,161.00	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-04804	0.00	374.62	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-04805	0.00	1,645.60	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-04806	0.00	54.00	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-04807	0.00	1,179.90	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-04808	0.00	864.00	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-04809	0.00	2,638.40	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-04810	0.00	47.25	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-04811	0.00	952.28	R	Comfort Call Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-04812	0.00	93.60	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-04813	0.00	13.60	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-04814	0.00	236.43	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-04815	0.00	450.50	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-04816	0.00	450.50	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-04817	0.00	21.25	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-04818	0.00	53.56	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-04819	0.00	51.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-04820	0.00	85.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-04821	0.00	96.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-04822	0.00	39.74	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-04823	0.00	339.07	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-04824	0.00	84.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-04825	0.00	297.92	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-04826	0.00	422.90	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-04827	0.00	43.56	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-04828	0.00	149.67	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-04829	0.00	65.47	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-04830	0.00	-9.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-04831	0.00	-9.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2015	1505-04832	0.00	42.50	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-04833	0.00	21.50	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-04834	0.00	19.50	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-04835	0.00	23.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-04836	0.00	10.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-04837	0.00	76.19	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-04838	0.00	1,351.50	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2015	1505-04839	0.00	7.50	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2015	1505-04840	0.00	480.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2015	1505-04841	0.00	27.03	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-04842	0.00	263.88	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-04843	0.00	107.42	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-04844	0.00	107.95	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-04845	0.00	240.07	R	Commercial Catering Spares Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-04846	0.00	91.33	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-04847	0.00	28.43	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-04848	0.00	194.31	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	24-Apr-2015	1505-04849	0.00	188.79	R	Commercial Lamp Suppli	Yes
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Supplies and Services	Printing	215	22-May-2015	1505-04850	0.00	1,034.74	R	Communisis Security Products Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	21-May-2015	1505-04851	0.00	69.00	R	Community Accord	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	21-May-2015	1505-04852	0.00	1,200.00	R	Community Accord	No
Leeds City Council	31/05/2015	City Development	City Development	Supplies and Services	Miscellaneous Expenditure	297	13-May-2015	1505-04853	0.00	340.07	R	Community Development Foundation	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-04854	0.00	17,940.00	R	Community Focus	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-04855	0.00	13,731.28	R	Community Integrated Care	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	18-May-2015	1505-04856	0.00	432.00	R	Community Integrated Care	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-04857	0.00	594.00	R	Community Integrated Care	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-May-2015	1505-04858	0.00	594.00	R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-04859	0.00	30,951.00	R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2015	1505-04860	0.00	10,507.20	R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-04861	0.00	1,026.00	R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-04862	0.00	24,611.51	R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-04863	0.00	1,026.00	R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-04864	0.00	1,026.00	R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-04865	0.00	5,756.79	R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-04866	0.00	1,026.00	R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-04867	0.00	1,026.00	R	Community Integrated Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-04868	0.00	360.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-04869	0.00	136.60	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-04870	0.00	550.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-04871	0.00	180.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04872	0.00	290.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04873	0.00	150.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-04874	0.00	418.75	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04875	0.00	420.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04876	0.00	288.75	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04877	0.00	120.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04878	0.00	75.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04879	0.00	577.50	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training Costs	71	28-May-2015	1505-04880	0.00	150.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	15-May-2015	1505-04881	0.00	205,689.88	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-04882	0.00	370.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-04883	0.00	187.50	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-04884	0.00	320.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-04885	0.00	600.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04886	0.00	255.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-04887	0.00	1,620.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-04888	0.00	490.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-04889	0.00	342.50	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-04890	0.00	55.26	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-04891	0.00	900.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-04892	0.00	163.92	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-04893	0.00	600.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-04894	0.00	198.07	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-04895	0.00	136.60	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-04896	0.00	1,024.50	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-04897	0.00	415.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Bought In Professional Services	277	21-May-2015	1505-04898	0.00	50.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-04899	0.00	10,715.05	R	Community Links Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-04900	0.00	125,579.23	R	Community Links Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-04901	0.00	5,513.21	R	Community Links Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	05-May-2015	1505-04902	0.00	16,152.95	R	Community Links Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Vehicle Maintenance	301	21-Apr-2015	1505-04903	0.00	171.20	R	Community Transport As	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-04904	0.00	-46.11	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	11-May-2015	1505-04905	0.00	210.39	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	11-May-2015	1505-04906	0.00	75.50	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-04907	0.00	567.01	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Premises	Rents	141	22-May-2015	1505-04908	0.00	48,300.16	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Premises	Rents	141	22-May-2015	1505-04909	0.00	54,439.01	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Premises	Rents	141	08-May-2015	1505-04910	0.00	48,300.16	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Premises	Rents	141	08-May-2015	1505-04911	0.00	0.00	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Premises	Water Services	125	11-May-2015	1505-04912	0.00	372.70	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Premises	Electricity	124	11-May-2015	1505-04913	0.00	2,283.27	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Premises	Electricity	124	11-May-2015	1505-04914	0.00	3,230.70	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	08-May-2015	1505-04915	0.00	54,439.01	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Rents	141	21-May-2015	1505-04916	0.00	16,398.52	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Rents	141	21-May-2015	1505-04917	0.00	6,796.40	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Rents	141	08-May-2015	1505-04918	0.00	340.02	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Rents	141	08-May-2015	1505-04919	0.00	695.03	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Rents	141	07-May-2015	1505-04920	0.00	413.20	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Rents	141	07-May-2015	1505-04921	0.00	741.21	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Rents	141	21-May-2015	1505-04922	0.00	16,945.14	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Rents	141	21-May-2015	1505-04923	0.00	7,022.95	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Audit And Risk	Supplies and Services	Memberships	226	11-May-2015	1505-04924	0.00	4.00	R	Companies House	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	21-May-2015	1505-04925	0.00	8.00	R	Companies House	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-04926	0.00	2.00	R	Companies House	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04927	0.00	3,158.70	R	Compass Fostering North Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04928	0.00	3,158.70	R	Compass Fostering North Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04929	0.00	3,158.70	R	Compass Fostering North Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04930	0.00	3,158.70	R	Compass Fostering North Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04931	0.00	3,158.70	R	Compass Fostering North Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04932	0.00	4,958.70	R	Compass Fostering North Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04933	0.00	4,242.90	R	Compass Fostering North Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04934	0.00	3,257.10	R	Compass Fostering North Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04935	0.00	2,737.54	R	Compass Fostering North Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04936	0.00	1,215.82	R	Compass Fostering North Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04937	0.00	6,257.10	R	Compass Fostering North Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04938	0.00	6,171.30	R	Compass Fostering North Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04939	0.00	634.26	R	Compass Fostering North Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04940	0.00	6,171.30	R	Compass Fostering North 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	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04941	0.00	6,257.10	R	Compass Fostering North Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04942	0.00	6,171.30	R	Compass Fostering North Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-04943	0.00	3,257.10	R	Compass Fostering North Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-May-2015	1505-04944	0.00	324.00	R	Complement Genomics Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	10-Apr-2015	1505-04945	0.00	12.19	R	Complete Care	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-04946	0.00	7,385.22	R	Complete Care Agency	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-04947	0.00	472.60	R	Complete Care Agency	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-04948	0.00	788.82	R	Complete Care Agency	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-04949	0.00	708.90	R	Complete Care Agency	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-04950	0.00	761.03	R	Complete Care Agency	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-04951	0.00	656.78	R	Complete Care Agency	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-04952	0.00	926.10	R	Complete Care Agency	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-04953	0.00	5,986.50	R	Complete Care Agency	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-04954	0.00	44,866.20	R	Complete Care Agency	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04955	0.00	72.98	R	Complete Care Agency	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-May-2015	1505-04956	0.00	196.72	R	Complete Care Agency	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-May-2015	1505-04957	0.00	2,108.00	R	Complete Care Agency	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Grounds Maintenance Work	111	01-May-2015	1505-04958	0.00	280.00	R	Complete Weed Control	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Grounds Maintenance Work	111	14-May-2015	1505-04959	0.00	150.00	R	Complete Weed Control	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-04960	0.00	1,150.00	R	Coni Lighting Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-04961	0.00	845.00	R	Coni Lighting Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-04962	0.00	1,350.00	R	Coni Lighting Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-04963	0.00	1,709.00	R	Coni Lighting Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-04964	0.00	50.00	R	Coni Lighting Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-04965	0.00	1,083.20	R	Connaught Court Nursing	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	01-May-2015	1505-04966	0.00	181.56	R	Connect Housing Association Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	22-May-2015	1505-04967	0.00	186.66	R	Connect Housing Association Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	22-May-2015	1505-04968	0.00	1,544.40	R	Connect Housing Association Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-May-2015	1505-04969	0.00	516.32	R	Connect Housing Association Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-04970	0.00	9,193.95	R	Connect Housing Association Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-04971	0.00	3,098.28	R	Connect Housing Association Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-04972	0.00	3,717.93	R	Connect Housing Association Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-04973	0.00	3,924.48	R	Connect Housing Association Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-04974	0.00	8.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-04975	0.00	187.20	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-04976	0.00	187.20	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-04977	0.00	361.80	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04978	0.00	576.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-04979	0.00	2,044.80	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-04980	0.00	436.80	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-04981	0.00	187.20	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-04982	0.00	160.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-04983	0.00	144.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-04984	0.00	417.60	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-04985	0.00	93.15	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-04986	0.00	72.50	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-04987	0.00	351.45	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-04988	0.00	286.20	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-04989	0.00	396.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-04990	0.00	1,008.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-May-2015	1505-04991	0.00	460.80	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-04992	0.00	702.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-04993	0.00	496.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-04994	0.00	459.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-04995	0.00	368.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-04996	0.00	390.50	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-04997	0.00	208.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-04998	0.00	234.35	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-04999	0.00	96.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-05000	0.00	160.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-05001	0.00	192.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-May-2015	1505-05002	0.00	444.80	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-05003	0.00	1,008.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-05004	0.00	507.20	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-05005	0.00	847.60	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-05006	0.00	215.20	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-05007	0.00	477.60	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-05008	0.00	151.20	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-05009	0.00	366.40	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-05010	0.00	108.15	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-05011	0.00	64.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-05012	0.00	96.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-05013	0.00	339.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-05014	0.00	442.80	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-05015	0.00	187.20	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-May-2015	1505-05016	0.00	128.45	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-05017	0.00	415.35	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-05018	0.00	86.40	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-05019	0.00	457.20	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-05020	0.00	50.40	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-05021	0.00	396.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-05022	0.00	72.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-05023	0.00	48.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-05024	0.00	72.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-05025	0.00	80.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-05026	0.00	1,232.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-05027	0.00	194.40	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-05028	0.00	79.20	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-05029	0.00	410.40	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-05030	0.00	280.50	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-05031	0.00	183.60	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-05032	0.00	43.20	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-05033	0.00	57.60	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-05034	0.00	86.40	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-05035	0.00	321.75	R	Connections (West Yorkshire) Health	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	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-05036	0.00	158.40	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-05037	0.00	129.60	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-05038	0.00	403.20	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-05039	0.00	57.60	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-05040	0.00	194.85	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-05041	0.00	524.70	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-05042	0.00	282.60	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-05043	0.00	403.20	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2015	1505-05044	0.00	388.80	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-05045	0.00	248.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-05046	0.00	7.20	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2015	1505-05047	0.00	64.80	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-05048	0.00	75.60	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-May-2015	1505-05049	0.00	472.50	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-05050	0.00	480.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2015	1505-05051	0.00	339.80	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2015	1505-05052	0.00	86.40	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2015	1505-05053	0.00	14.40	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2015	1505-05054	0.00	453.60	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2015	1505-05055	0.00	43.20	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2015	1505-05056	0.00	14.40	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2015	1505-05057	0.00	10.80	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-05058	0.00	124.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2015	1505-05059	0.00	40.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2015	1505-05060	0.00	48.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-May-2015	1505-05061	0.00	28.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2015	1505-05062	0.00	402.45	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2015	1505-05063	0.00	86.40	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-05064	0.00	172.80	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-05065	0.00	86.40	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-05066	0.00	72.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-05067	0.00	172.80	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2015	1505-05068	0.00	393.30	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2015	1505-05069	0.00	50.40	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-May-2015	1505-05070	0.00	86.40	R	Connections (West Yorkshire) Health	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08-May-2015	1505-05071	0.00	467.11	R	Connevans Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-05072	0.00	103.35	R	Connie Iduas	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-05073	0.00	1,424.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-05074	0.00	2,120.00	R	Constant Power Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-05075	0.00	492.62	R	Constant Power Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	12-May-2015	1505-05076	0.00	109,615.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-05077	0.00	558.40	R	Continental Landscapes Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Grounds Maintenance Work	111	01-May-2015	1505-05078	0.00	150,847.20	R	Continental Landscapes Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Grounds Maintenance Work	111	01-May-2015	1505-05079	0.00	3,261.14	R	Continental Landscapes Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-May-2015	1505-05080	0.00	239.80	R	Continental Sports Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-05081	0.00	300.00	R	Controlled Space Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-05082	0.00	937.50	R	Controlled Space Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-05083	0.00	300.00	R	Controlled Space Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13-May-2015	1505-05084	0.00	937.50	R	Controlled Space Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13-May-2015	1505-05085	0.00	937.50	R	Controlled Space Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-05086	0.00	780.00	R	Cookridge Hall Golf Club Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-05087	0.00	1,360.20	R	Cookridge Primary Pre-School Group	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-05088	0.00	723.45	R	Cookridge Primary Pre-School Group	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	10-Apr-2015	1505-05089	0.00	12.96	R	Co-Op Group 070161	Yes
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Research Costs	240	01-May-2015	1505-05090	0.00	3,765.63	R	Cooper Gibson Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Education Fees/Bursary	565	16-Apr-2015	1505-05091	0.00	1,860.00	R	Cooper House Payme	Yes
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	12-May-2015	1505-05092	0.00	1,523.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-05093	0.00	1,962.82	R	Co-Operative Funeralcare	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	19-May-2015	1505-05094	0.00	1,968.60	R	Co-Operative Funeralcare	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-05095	0.00	1,685.58	R	Co-Operative Funeralcare	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	19-May-2015	1505-05096	0.00	1,667.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-05097	0.00	3,784.00	R	Copperhill Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-05098	0.00	17,584.12	R	Copperhill Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-05099	0.00	20,175.40	R	Copperhill Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-05100	0.00	30,996.52	R	Copperhill Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-05101	0.00	7,367.00	R	Copperhill Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-05102	0.00	1,638.08	R	Copperhill Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05103	0.00	159.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	14-May-2015	1505-05104	0.00	2,150.00	R	Core Assets Children'S Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-05105	0.00	5,100.00	R	Corelogic Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-05106	0.00	4,361.43	R	Corinthian House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-05107	0.00	2,197.36	R	Corinthian House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-05108	0.00	3,631.40	R	Corinthian House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-05109	0.00	15,337.51	R	Corinthian House	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-05110	0.00	1,285.40	R	Corinthian House	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-05111	0.00	4,500.00	R	Cornel Building Services Ltd.	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Gas	123	15-May-2015	1505-05112	0.00	94.81	R	Corona Energy Retail 4 Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	28-May-2015	1505-05113	0.00	1,404.00	R	Corporate Office Furniture Ltd	No
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-05114	0.00	2,582.33	R	Corps Of Commissionaires Management Ltd	No
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	01-May-2015	1505-05115	0.00	2,582.33	R	Corps Of Commissionaires Management Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-05116	0.00	3,500.00	R	Cory Band	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-05117	0.00	20.00	R	Costco On-Line	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	14-Apr-2015	1505-05118	0.00	395.23	R	Cosy	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	15-May-2015	1505-05119	0.00	34.74	R	Cosy	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	20-May-2015	1505-05120	0.00	19.99	R	Cosy	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	27-Apr-2015	1505-05121	0.00	284.00	R	Cotswold Outdoor	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-05122	0.00	691.64	R	Cottenham Court	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-05123	0.00	350.00	R	Cottingley Community Centre	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-May-2015	1505-05124	0.00	34.32	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-May-2015	1505-05125	0.00	22.54	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-May-2015	1505-05126	0.00	24.54	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-May-2015	1505-05127	0.00	30.17	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-May-2015	1505-05128	0.00	54.62	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-May-2015	1505-05129	0.00	19.62	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-May-2015	1505-05130	0.00	46.90	R	Coultons Bread Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-May-2015	1505-05131	0.00	27.60	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-May-2015	1505-05132	0.00	31.35	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-May-2015	1505-05133	0.00	69.74	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-May-2015	1505-05134	0.00	5.76	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-May-2015	1505-05135	0.00	41.72	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-May-2015	1505-05136	0.00	28.37	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-May-2015	1505-05137	0.00	27.06	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-May-2015	1505-05138	0.00	24.54	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-May-2015	1505-05139	0.00	30.17	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-May-2015	1505-05140	0.00	61.04	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-May-2015	1505-05141	0.00	14.70	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-May-2015	1505-05142	0.00	35.44	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-May-2015	1505-05143	0.00	25.61	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-May-2015	1505-05144	0.00	31.35	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-May-2015	1505-05145	0.00	69.74	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-May-2015	1505-05146	0.00	5.76	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-May-2015	1505-05147	0.00	41.72	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-May-2015	1505-05148	0.00	44.40	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-May-2015	1505-05149	0.00	58.72	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-May-2015	1505-05150	0.00	36.65	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-May-2015	1505-05151	0.00	31.72	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-May-2015	1505-05152	0.00	28.47	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-May-2015	1505-05153	0.00	48.86	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-May-2015	1505-05154	0.00	27.25	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-May-2015	1505-05155	0.00	42.00	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-May-2015	1505-05156	0.00	31.35	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-May-2015	1505-05157	0.00	70.08	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-May-2015	1505-05158	0.00	5.76	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-May-2015	1505-05159	0.00	41.72	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-May-2015	1505-05160	0.00	41.72	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-05161	0.00	5.76	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-05162	0.00	56.98	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2015	1505-05163	0.00	31.35	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2015	1505-05164	0.00	32.47	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-05165	0.00	41.20	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-05166	0.00	21.63	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2015	1505-05167	0.00	54.62	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2015	1505-05168	0.00	30.46	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-05169	0.00	20.47	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-05170	0.00	12.75	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-05171	0.00	20.44	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-05172	0.00	3.80	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-05173	0.00	3.78	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-05174	0.00	9.19	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-05175	0.00	12.98	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-05176	0.00	5.98	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-05177	0.00	7.92	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-05178	0.00	5.22	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-05179	0.00	12.10	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-05180	0.00	5.47	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-05181	0.00	10.68	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-05182	0.00	30.16	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-05183	0.00	6.12	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-05184	0.00	6.12	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-05185	0.00	6.12	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07-May-2015	1505-05186	0.00	6.12	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-May-2015	1505-05187	0.00	8.25	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-May-2015	1505-05188	0.00	4.12	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-May-2015	1505-05189	0.00	6.61	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-May-2015	1505-05190	0.00	25.92	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14-May-2015	1505-05191	0.00	3.59	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14-May-2015	1505-05192	0.00	7.16	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-05193	0.00	4.12	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-05194	0.00	4.12	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-05195	0.00	242.29	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-05196	0.00	102.75	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-05197	0.00	9.76	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-05198	0.00	31.42	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-May-2015	1505-05199	0.00	19.70	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-May-2015	1505-05200	0.00	3.09	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-May-2015	1505-05201	0.00	6.12	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-May-2015	1505-05202	0.00	4.12	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-05203	0.00	11.40	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-May-2015	1505-05204	0.00	3.71	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-May-2015	1505-05205	0.00	11.94	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-May-2015	1505-05206	0.00	77.04	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-May-2015	1505-05207	0.00	10.24	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-May-2015	1505-05208	0.00	79.00	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-May-2015	1505-05209	0.00	10.24	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-May-2015	1505-05210	0.00	11.94	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-May-2015	1505-05211	0.00	47.46	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-May-2015	1505-05212	0.00	10.24	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-May-2015	1505-05213	0.00	5.92	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-May-2015	1505-05214	0.00	77.04	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28-May-2015	1505-05215	0.00	95.58	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28-May-2015	1505-05216	0.00	27.31	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28-May-2015	1505-05217	0.00	37.86	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14-May-2015	1505-05218	0.00	8.29	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14-May-2015	1505-05219	0.00	126.46	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14-May-2015	1505-05220	0.00	58.29	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	29-May-2015	1505-05221	0.00	7.96	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	29-May-2015	1505-05222	0.00	16.08	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	22-May-2015	1505-05223	0.00	12.06	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	12-May-2015	1505-05224	0.00	15.92	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	12-May-2015	1505-05225	0.00	12.06	R	Coultons Bread Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	08-May-2015	1505-05226	0.00	16.04	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-05227	0.00	130.22	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-05228	0.00	64.20	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	14-May-2015	1505-05229	0.00	280.26	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	21-May-2015	1505-05230	0.00	24.50	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	28-May-2015	1505-05231	0.00	121.70	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	28-May-2015	1505-05232	0.00	46.60	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	01-May-2015	1505-05233	0.00	108.19	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	01-May-2015	1505-05234	0.00	22.80	R	Coultons Bread Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05235	0.00	98.00	R	Country Blinds & Awnings Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05236	0.00	98.00	R	Country Blinds & Awnings Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-05237	0.00	168.00	R	Country Blinds & Awnings Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-05238	0.00	4,457.92	R	Countrywide Care Homes Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-05239	0.00	1,163.36	R	Countrywide Care Homes Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Professional Subscriptions	89	29-May-2015	1505-05240	0.00	38.00	R	Countrywide Publications	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Fixtures & Fittings	131	26-May-2015	1505-05241	0.00	2,370.00	R	County Carpets	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	19-May-2015	1505-05242	0.00	2.92	R	Courthouse Street Car Park	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-05243	0.00	450.00	R	Cow Close Community Corner	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-05244	0.00	9,480.68	R	Craegmoor Facilities Company Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-05245	0.00	10,702.76	R	Craegmoor Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-05246	0.00	1,940.12	R	Craegmoor Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-05247	0.00	2,715.00	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-05248	0.00	24,351.48	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-05249	0.00	35,289.04	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-05250	0.00	6,500.00	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-05251	0.00	29,509.60	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-05252	0.00	63,686.41	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-05253	0.00	3,310.56	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-05254	0.00	21,663.24	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-05255	0.00	15,698.52	R	Craegmoor Healthcare	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment	5	22-May-2015	1505-05256	0.00	4,243.80 C		Craemer Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment	5	22-May-2015	1505-05257	0.00	3,905.00 C		Craemer Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment	5	22-May-2015	1505-05258	0.00	3,905.00 C		Craemer Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment	5	15-May-2015	1505-05259	0.00	4,243.80 C		Craemer Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment	5	15-May-2015	1505-05260	0.00	3,905.00 C		Craemer Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment	5	15-May-2015	1505-05261	0.00	3,905.00 C		Craemer Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment	5	08-May-2015	1505-05262	0.00	10,934.00 C		Craemer Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment	5	08-May-2015	1505-05263	0.00	781.00 C		Craemer Uk Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-05264	0.00	165.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-May-2015	1505-05265	0.00	500.00	R	Craig Kirkbright	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-05266	0.00	1,822.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-May-2015	1505-05267	0.00	27.04	R	Cramer Music Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-05268	0.00	3,102.00	R	Creative Support Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-05269	0.00	1,502.32	R	Creative Support Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-05270	0.00	2,459.48	R	Creative Support Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-05271	0.00	22,306.72	R	Creative Support Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-05272	0.00	57,198.56	R	Creative Support Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-05273	0.00	1,147.20	R	Creative Support Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-05274	0.00	297.12	R	Creative Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-05275	0.00	58.46	R	Creative Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-05276	0.00	25.98	R	Creative Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-05277	0.00	337.74	R	Creative Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-05278	0.00	155.88	R	Creative Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-05279	0.00	103.92	R	Creative Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-05280	0.00	311.76	R	Creative Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-05281	0.00	207.84	R	Creative Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-05282	0.00	103.92	R	Creative Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-05283	0.00	207.84	R	Creative Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-05284	0.00	259.80	R	Creative Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-05285	0.00	207.84	R	Creative Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-05286	0.00	103.92	R	Creative Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-05287	0.00	207.84	R	Creative Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-05288	0.00	207.84	R	Creative Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-May-2015	1505-05289	0.00	19,454.42	R	Creative Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-05290	0.00	331.36	R	Creative Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-05291	0.00	103.92	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-05292	0.00	97.29	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-05293	0.00	54.05	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-05294	0.00	97.29	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-05295	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-05296	0.00	64.86	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-05297	0.00	1,040.00	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-05298	0.00	1,279.40	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-05299	0.00	1,040.00	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-05300	0.00	1,040.00	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-05301	0.00	287.28	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-05302	0.00	91.20	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-05303	0.00	68.40	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-05304	0.00	91.20	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-05305	0.00	68.40	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-05306	0.00	273.60	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-05307	0.00	91.20	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-05308	0.00	91.20	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-05309	0.00	68.40	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2015	1505-05310	0.00	41,023.40	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	22-May-2015	1505-05311	0.00	64.86	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	28-May-2015	1505-05312	0.00	1,231.52	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	22-May-2015	1505-05313	0.00	45.60	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-May-2015	1505-05314	0.00	21.62	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-May-2015	1505-05315	0.00	21.62	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-May-2015	1505-05316	0.00	10.81	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-May-2015	1505-05317	0.00	68.40	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-May-2015	1505-05318	0.00	182.40	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-May-2015	1505-05319	0.00	91.20	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-05320	0.00	32.43	R	Creative Support 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 as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-05321	0.00	86.54	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-05322	0.00	118.91	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-05323	0.00	75.67	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-05324	0.00	324.38	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-05325	0.00	32.43	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-05326	0.00	21.62	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-05327	0.00	54.05	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-05328	0.00	10.81	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-05329	0.00	21.62	R	Creative Support Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15-May-2015	1505-05330	0.00	316.40	R	Credential Environmental Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Admission Charges To Schools	283	09-Apr-2015	1505-05331	0.00	112.50	R	Creepy Crawlies	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-May-2015	1505-05332	0.00	73.32	R	Crestra Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-May-2015	1505-05333	0.00	64.78	R	Crestra Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-May-2015	1505-05334	0.00	67.32	R	Crestra Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-May-2015	1505-05335	0.00	83.32	R	Crestra Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-May-2015	1505-05336	0.00	147.91	R	Crestra Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-May-2015	1505-05337	0.00	532.00	R	Crestra Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-May-2015	1505-05338	0.00	116.77	R	Crestra Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-May-2015	1505-05339	0.00	176.57	R	Crestra Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-May-2015	1505-05340	0.00	70.82	R	Crestra Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-May-2015	1505-05341	0.00	94.12	R	Crestra Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-May-2015	1505-05342	0.00	481.96	R	Crestra Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-May-2015	1505-05343	0.00	73.36	R	Crestra Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-May-2015	1505-05344	0.00	12.50	R	Crestra Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-May-2015	1505-05345	0.00	71.54	R	Crestra Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-May-2015	1505-05346	0.00	213.92	R	Crestra Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-05347	0.00	242.31	R	Crestra Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-05348	0.00	954.00	R	Crew Yorkshire	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-05349	0.00	345.00	R	Crew Yorkshire	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-05350	0.00	13,906.18	R	Crg Allied Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-05351	0.00	1,291.78	R	Crg Allied Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2015	1505-05352	0.00	13,537.43	R	Crg Allied Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2015	1505-05353	0.00	1,526.33	R	Crg Allied Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-05354	0.00	576.63	R	Crg Allied Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-05355	0.00	549.81	R	Crg Allied Health	No
Leeds City Council	31/05/2015	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-May-2015	1505-05356	0.00	153,625.25	R	Cri	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-May-2015	1505-05357	0.00	28,544.75	R	Cri	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-05358	0.00	15,779.72	R	Cri	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-05359	0.00	1,279.96	R	Croft Dene Care Home	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-May-2015	1505-05360	0.00	2,500.00	C	Cromack Builders	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-May-2015	1505-05361	0.00	5,000.00	C	Cromack Builders	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Central Payments Charges	401	15-May-2015	1505-05362	0.00	2,562.60	R	Cromwell Polythene Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Public Transport Expenses	310	28-Apr-2015	1505-05363	0.00	102.20	R	Cross Country	Yes
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25-May-2015	1505-05364	0.00	100.00	R	Cross Green Residents Association	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	28-May-2015	1505-05365	0.00	700.00	R	Crossgates And District Good Neighbours	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-05366	0.00	220.00	R	Crossgates Methodist Church	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Hire of meeting rooms	143	08-May-2015	1505-05367	0.00	90.00	R	Crossgates Methodist Church	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	08-May-2015	1505-05368	0.00	45.00	R	Crossgates Methodist Church	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-05369	0.00	1,072.68	R	Crossley House	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-05370	0.00	-455.56	R	Crossling Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-05371	0.00	146.04	R	Crossling Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-05372	0.00	523.78	R	Crossling Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-05373	0.00	4,119.50	R	Crossling Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-05374	0.00	-554.95	R	Crossling Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-05375	0.00	68.59	R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-05376	0.00	244.57	R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-05377	0.00	15.66	R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-05378	0.00	15.66	R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-05379	0.00	159.77	R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-05380	0.00	39.95	R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	07-May-2015	1505-05381	0.00	123.40	R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-05382	0.00	99.00	R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-05383	0.00	99.00	R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-05384	0.00	1,725.92	R	Crown Care Group	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-05385	0.00	25.00	R	Crown Decorating Centr	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-05386	0.00	83.00	R	Crown Lift Trucks Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-05387	0.00	83.00	R	Crown Lift Trucks Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Hospitality	255	24-Apr-2015	1505-05388	0.00	72.67	R	Crowne Plaza Mancheste	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-05389	0.00	95.00	R	Cube Security Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-05390	0.00	159.00	R	Cube Security Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	07-May-2015	1505-05391	0.00	288.00	R	Cubic Products Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	01-May-2015	1505-05392	0.00	1,473.60	R	Cubic Products Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	18-May-2015	1505-05393	0.00	959.10	R	Cuckoo Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	28-May-2015	1505-05394	0.00	179.08	R	Cuckoo Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05395	0.00	772.13	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-05396	0.00	-16.66	R	Currys Leeds Central	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-05397	0.00	16.66	R	Currys Leeds Central	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-05398	0.00	16.66	R	Currys Leeds Central	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-05399	0.00	33.32	R	Currys Leeds Central	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	23-Apr-2015	1505-05400	0.00	83.33	R	Currys Leeds Central	Yes
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	28-Apr-2015	1505-05401	0.00	29.16	R	Currys Leeds Central	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	13-Apr-2015	1505-05402	0.00	468.98	R	Currys Online	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	14-Apr-2015	1505-05403	0.00	179.97	R	Currys Online	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	21-Apr-2015	1505-05404	0.00	249.16	R	Currys Online	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Furniture & Equipment	207	22-Apr-2015	1505-05405	0.00	44.98	R	Currys Online	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2015	1505-05406	0.00	241.65	R	Currys Online	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Furniture & Equipment	207	22-Apr-2015	1505-05407	0.00	104.97	R	Currys Online	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	16-Apr-2015	1505-05408	0.00	10.83	R	Currys Stores	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Apr-2015	1505-05409	0.00	91.66	R	Currys Stores	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	15-Apr-2015	1505-05410	0.00	249.99	R	Currys Superstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	23-Apr-2015	1505-05411	0.00	109.99	R	Currys Superstore	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05412	0.00	465.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	11-May-2015	1505-05413	0.00	15.40	R	Customer First Uk Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	26-May-2015	1505-05414	0.00	390.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14-May-2015	1505-05415	0.00	1,043.48	R	REDACTED COMMERCIAL CONFIDENTIALITY	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	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-05416	0.00	18,295.00	R	Cycle Leeds Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-05417	0.00	2,403.30	R	Cycle Leeds Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-May-2015	1505-05418	0.00	156.00	R	Cyp Arts Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-05419	0.00	22,154.63	R	Czajka Community Care Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-05420	0.00	1,206.25	R	Czajka Community Care Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-05421	0.00	846.13	R	Czajka Community Care Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-05422	0.00	533.75	R	Czajka Community Care Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-05423	0.00	884.38	R	Czajka Community Care Services	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-05424	0.00	1,829.30	R	D & D Childcareltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	08-May-2015	1505-05425	0.00	36.95	R	D & G Educational Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	01-May-2015	1505-05426	0.00	169.98	R	D & G Educational Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-05427	0.00	79.50	R	D & R Childcare Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-05428	0.00	23.45	R	D & R Group	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-May-2015	1505-05429	0.00	325.00	R	D & S Kitching Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-May-2015	1505-05430	0.00	4,535.50	R	D & S Kitching Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-05431	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-05432	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-05433	0.00	35.00	R	D Bobosik	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-05434	0.00	50.00	R	D Bobosik	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-05435	0.00	12.00	R	D Bobosik	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-05436	0.00	114.96	R	D Bobosik	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-05437	0.00	190.00	R	D C Fisher	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-05438	0.00	1,726.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-May-2015	1505-05439	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-05440	0.00	12,678.57	R	D Evans Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-05441	0.00	1,147.00	R	D Evans Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-05442	0.00	16,207.95	R	D Evans Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-May-2015	1505-05443	0.00	127.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Other Costs	7	21-May-2015	1505-05444	0.00	416.24	C	D G B Joinery Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Other Costs	7	21-May-2015	1505-05445	0.00	21,246.03	C	D G B Joinery Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-May-2015	1505-05446	0.00	104.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-May-2015	1505-05447	0.00	143.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-05448	0.00	160.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-05449	0.00	187.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-05450	0.00	4,129.00	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-May-2015	1505-05451	0.00	103.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-May-2015	1505-05452	0.00	13.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-05453	0.00	1,112.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	01-May-2015	1505-05454	0.00	138.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-05455	0.00	42.00	R	D Winstanley	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2015	1505-05456	0.00	263.58	R	Daf/ldv	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2015	1505-05457	0.00	296.38	R	Daf/ldv	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Vehicle Spares	345	17-Apr-2015	1505-05458	0.00	762.37	R	Daf/ldv	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-05459	0.00	2,812.96	R	Daisy Chain Child Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-05460	0.00	103.35	R	Daisy Chain Child Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-05461	0.00	2,581.63	R	Daisy Chain Childcare	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-05462	0.00	338.19	R	Daisy Chain Childcare (Adel)	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-05463	0.00	724.82	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-05464	0.00	30.00	R	Daisy Dot Flower Shop	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-05465	0.00	5,537.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05466	0.00	607.56	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-05467	0.00	7,011.80	R	Dalesview Partnership Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-05468	0.00	4,330.35	R	Daltons Drainage Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-05469	0.00	5,052.50	R	Daltons Drainage Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-05470	0.00	11,809.21	R	Daltons Drainage Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-05471	0.00	1,961.00	R	Daltons Drainage Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	21-May-2015	1505-05472	0.00	411.00	C	Daltons Drainage Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	19-May-2015	1505-05473	0.00	420.85	C	Daltons Drainage Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	05-May-2015	1505-05474	0.00	41.90	R	Damovo Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-05475	0.00	1,250.00	R	Dan Mallaghan	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-May-2015	1505-05476	0.00	58.75	R	Dandy Booksellers Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-05477	0.00	283.56	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-05478	0.00	4,088.56	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-05479	0.00	387.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-05480	0.00	271.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05481	0.00	1,136.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-05482	0.00	2,252.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05483	0.00	593.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20-May-2015	1505-05484	0.00	558.89	R	Daniel Quiggin & Son	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05485	0.00	708.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05486	0.00	226.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-May-2015	1505-05487	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28-May-2015	1505-05488	0.00	16.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05489	0.00	614.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	26-May-2015	1505-05490	0.00	1.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-05491	0.00	657.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	27-Apr-2015	1505-05492	0.00	10.00	R	Darlington Bc Internet	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05493	0.00	728.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Employees	Training & Development	70	26-May-2015	1505-05494	0.00	41.75	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-05495	0.00	254.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	28-May-2015	1505-05496	0.00	39.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-05497	0.00	-822.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05498	0.00	1,567.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-05499	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-05500	0.00	117.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05501	0.00	133.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	11-May-2015	1505-05502	0.00	773.00	C	Datacable Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	28-May-2015	1505-05503	0.00	1,211.00	C	Datacable Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	26-May-2015	1505-05504	0.00	16,489.00	C	Datacable Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	26-May-2015	1505-05505	0.00	695.00	C	Datacable Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	29-May-2015	1505-05506	0.00	305.00	C	Datacable Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-05507	0.00	80.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15-May-2015	1505-05508	0.00	33.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-May-2015	1505-05509	0.00	1,687.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	21-May-2015	1505-05510	0.00	35.10	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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-05511	0.00	160.00	R	David Cussons Windows & Doors Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-05512	0.00	540.00	R	David Cussons Windows & Doors Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-05513	0.00	885.00	R	David Cussons Windows & Doors Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-05514	0.00	695.00	R	David Cussons Windows & Doors Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-May-2015	1505-05515	0.00	2,155.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-05516	0.00	4,700.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05517	0.00	188.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Transport	Private Hire	360	15-May-2015	1505-05518	0.00	98.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-05519	0.00	312.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-05520	0.00	313.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05521	0.00	936.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-05522	0.00	606.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-05523	0.00	460.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-05524	0.00	2,103.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05525	0.00	882.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	15-May-2015	1505-05526	0.00	1,755.00	R	David Ogilvie Engineering Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-May-2015	1505-05527	0.00	8.44	R	David Peel Auto Electricians Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-05528	0.00	133.00	R	David Peel Auto Electricians Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-05529	0.00	49.59	R	David Peel Auto Electricians Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-05530	0.00	141.35	R	David Peel Auto Electricians Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-05531	0.00	45.64	R	David Peel Auto Electricians Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-05532	0.00	141.35	R	David Peel Auto Electricians Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-05533	0.00	1,024.56	R	David Peel Auto Electricians Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-05534	0.00	206.00	R	David Peel Auto Electricians Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-05535	0.00	1,376.24	R	David Peel Auto Electricians Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-05536	0.00	230.00	R	David Peel Auto Electricians Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-05537	0.00	476.79	R	David Peel Auto Electricians Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-05538	0.00	976.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05539	0.00	1,134.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-05540	0.00	1,445.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05541	0.00	124.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-05542	0.00	688.00	R	Dawah Inspired	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-05543	0.00	1,380.00	R	Dawah Inspired	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	20-May-2015	1505-05544	0.00	450.00	R	Dawn Feather	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-May-2015	1505-05545	0.00	3,884.00	R	Dawn Feather	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05546	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05547	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05548	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05549	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05550	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05551	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05552	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05553	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05554	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-05555	0.00	321.70	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-05556	0.00	343.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-05557	0.00	310.69	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-05558	0.00	258.38	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-05559	0.00	119.46	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-05560	0.00	151.44	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-05561	0.00	44.09	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-05562	0.00	119.46	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-05563	0.00	978.62	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-05564	0.00	111.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	13-May-2015	1505-05565	0.00	325.89	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05566	0.00	955.96	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05567	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05568	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05569	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05570	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05571	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05572	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05573	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05574	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05575	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05576	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05577	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05578	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05579	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05580	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05581	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05582	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05583	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-May-2015	1505-05584	0.00	44.09	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-May-2015	1505-05585	0.00	119.46	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-May-2015	1505-05586	0.00	258.38	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-May-2015	1505-05587	0.00	116.82	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-May-2015	1505-05588	0.00	144.82	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-May-2015	1505-05589	0.00	160.07	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-May-2015	1505-05590	0.00	53.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-May-2015	1505-05591	0.00	145.96	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-May-2015	1505-05592	0.00	548.56	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05593	0.00	50.50	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-05594	0.00	305.80	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-05595	0.00	94.50	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-05596	0.00	53.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-05597	0.00	274.78	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-05598	0.00	53.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-05599	0.00	53.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-05600	0.00	91.88	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-05601	0.00	390.01	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-05602	0.00	234.77	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-05603	0.00	242.50	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-05604	0.00	227.26	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-05605	0.00	53.00	R	Dawsonrentals Sweepers	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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-05606	0.00	132.50	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-05607	0.00	273.38	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-05608	0.00	258.38	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-05609	0.00	73.40	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-05610	0.00	160.07	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-05611	0.00	338.25	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-05612	0.00	50.32	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-May-2015	1505-05613	0.00	119.46	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-May-2015	1505-05614	0.00	149.13	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-May-2015	1505-05615	0.00	200.12	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-May-2015	1505-05616	0.00	468.46	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-May-2015	1505-05617	0.00	153.82	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-May-2015	1505-05618	0.00	53.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-May-2015	1505-05619	0.00	40.01	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-May-2015	1505-05620	0.00	94.50	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-May-2015	1505-05621	0.00	269.40	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-05622	0.00	400.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-05623	0.00	400.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	13-May-2015	1505-05624	0.00	400.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-05625	0.00	1,651.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2015	1505-05626	0.00	42.24	R	Day Lewis Pharmacy	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29-May-2015	1505-05627	0.00	555.00	R	Day Out With The Kids Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29-May-2015	1505-05628	0.00	375.00	R	Day Out With The Kids Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-05629	0.00	1,100.00	R	Db Contracting Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-05630	0.00	2,340.00	R	Db Contracting Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-05631	0.00	638.00	R	Dcs Joncare Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-May-2015	1505-05632	0.00	539.00	R	Dcs Joncare Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-05633	0.00	90,697.11	R	Deafway	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-05634	0.00	747.52	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-05635	0.00	1,077.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Employees	Training & Development	70	01-May-2015	1505-05636	0.00	41.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05637	0.00	1,707.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-05638	0.00	5,330.72	R	Dearnevale Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05639	0.00	472.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-May-2015	1505-05640	0.00	178.00	R	Debbie Leadbitter	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05641	0.00	972.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05642	0.00	114.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-05643	0.00	77.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-05644	0.00	748.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05645	0.00	655.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-May-2015	1505-05646	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05647	0.00	1,238.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-05648	0.00	13.04	R	Deborah Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-05649	0.00	37.00	R	Deborah Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2015	1505-05650	0.00	312.90	R	Deborah Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-05651	0.00	38.00	R	Deborah Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-05652	0.00	-38.00	R	Deborah Services Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-05653	0.00	595.00	R	Deborah Taylor Playgroup	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05654	0.00	691.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-05655	0.00	85.82	R	Debt Managers (Services) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	15-May-2015	1505-05656	0.00	330.08	R	Debt Managers (Services) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	20-May-2015	1505-05657	0.00	173.02	R	Debt Managers (Services) Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	05-May-2015	1505-05658	0.00	0.20	R	Debt Managers (Services) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-05659	0.00	31.64	R	Decathlon UK Ltd	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-05660	0.00	1,775.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	24-Apr-2015	1505-05661	0.00	19.00	R	Decor Glass	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-05662	0.00	150.00	R	Deepdale Community Association	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-05663	0.00	930.15	R	Deepdale Community Pre-School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-05664	0.00	570.61	R	Deepdale Community Pre-School	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	06-May-2015	1505-05665	0.00	75.00	R	Dekeyser Group Practice	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-05666	0.00	148.52	R	Del Equipment (Uk) Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	14-May-2015	1505-05667	0.00	35,255.00	R	Delcam	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05668	0.00	997.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	22-May-2015	1505-05669	0.00	5,236.24	R	Deluxebase Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	22-May-2015	1505-05670	0.00	-21.33	R	Deluxebase Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	07-May-2015	1505-05671	0.00	1,137.12	R	Deluxebase Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	16-Apr-2015	1505-05672	0.00	253.50	R	Demco Europe Ltd	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-05673	0.00	757.84	R	Denbighshire County Council	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-05674	0.00	757.84	R	Denbighshire County Council	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-05675	0.00	100.04	R	Denbighshire County Council	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-May-2015	1505-05676	0.00	757.84	R	Denbighshire County Council	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-May-2015	1505-05677	0.00	2,031.60	R	Denbighshire County Council	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-May-2015	1505-05678	0.00	757.84	R	Denbighshire County Council	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05679	0.00	2,544.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-05680	0.00	504.00	R	Dennis Eagle	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-05681	0.00	40.28	R	Dennis Eagle	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-05682	0.00	473.57	R	Dennis Eagle	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2015	1505-05683	0.00	212.29	R	Dennis Eagle	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2015	1505-05684	0.00	350.39	R	Dennis Eagle	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-05685	0.00	686.41	R	Dennis Eagle	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2015	1505-05686	0.00	-480.88	R	Dennis Eagle	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-05687	0.00	3,774.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-May-2015	1505-05688	0.00	248.93	R	Derby Hospitals Nhs Foundation Trust	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01-May-2015	1505-05689	0.00	25.00	R	Design It	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01-May-2015	1505-05690	0.00	60.00	R	Design It	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01-May-2015	1505-05691	0.00	25.00	R	Design It	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01-May-2015	1505-05692	0.00	35.00	R	Design It	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	06-May-2015	1505-05693	0.00	10.00	R	Design It	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22-May-2015	1505-05694	0.00	248.00	R	Design It	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	15-May-2015	1505-05695	0.00	248.00	R	Design It	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	13-May-2015	1505-05696	0.00	135.00	R	Designed By Duo Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05697	0.00	169.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-05698	0.00	868.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	11-May-2015	1505-05699	0.00	9,100.00	R	Developing Initiatives For Support In	No
Leeds City Council	31/05/2015	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	11-May-2015	1505-05700	0.00	12,608.25	R	Developing Initiatives For Support In	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 as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-May-2015	1505-05701	0.00	1,204.67	R	Devilbiss Healthcare Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-05702	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-05703	0.00	736.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Civic And Community Buildings	Premises	Cleaning Maintenance & Toiletries	127	01-May-2015	1505-05704	0.00	960.00	R	Dhl Marketing Hygiene Products	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	13-May-2015	1505-05705	0.00	2,600.00	R	Dhyaan Design Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-May-2015	1505-05706	0.00	82.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-05707	0.00	905.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05708	0.00	501.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	20-May-2015	1505-05709	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-05710	0.00	75.00	R	Dick Downing	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-05711	0.00	1,900.00	R	Digifish Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-05712	0.00	1,994.00	R	Dignity Funerals	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-05713	0.00	238.08	R	Dimensions (Uk) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-05714	0.00	61.44	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-05715	0.00	13.05	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2015	1505-05716	0.00	15,016.40	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-05717	0.00	463.04	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-05718	0.00	463.04	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-05719	0.00	2,550.60	R	Dimensions (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-05720	0.00	550.00	R	Diocese Of Leeds St.Anthony'S Beeston	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-05721	0.00	904.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-05722	0.00	1,617.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Tyres	322	18-May-2015	1505-05723	0.00	13,320.13	R	Direct Tyre Management	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Tyres	322	18-May-2015	1505-05724	0.00	-50.45	R	Direct Tyre Management	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Tyres	322	18-May-2015	1505-05725	0.00	-50.45	R	Direct Tyre Management	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Tyres	322	18-May-2015	1505-05726	0.00	-50.45	R	Direct Tyre Management	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	DBS Checks	86	19-May-2015	1505-05727	0.00	41,122.00	R	Disclosure & Barring Service	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19-May-2015	1505-05728	0.00	0.32	R	Discovery Centre	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-05729	0.00	-162.90	R	Display Developments	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Capital	Construction	3	26-May-2015	1505-05730	0.00	11,742.50	C	Divisions Operable Wall Systems Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	05-May-2015	1505-05731	0.00	55.65	R	Dj Drink Solutions	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-05732	0.00	31.00	R	Dj Drink Solutions	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	05-May-2015	1505-05733	0.00	120.00	R	Dj Drink Solutions	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-May-2015	1505-05734	0.00	192.71	R	Dj Drink Solutions	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	19-May-2015	1505-05735	0.00	115.65	R	Dj Drink Solutions	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-May-2015	1505-05736	0.00	4,000.00	R	Dj School Leeds Cic	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-05737	0.00	3,141.87	R	Djb Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-05738	0.00	2,960.00	R	Djb Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-05739	0.00	3,210.00	R	Djb Plant Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-05740	0.00	32.21	R	Djm Music Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Quality Assurance And Other Accreditatio	220	22-May-2015	1505-05741	0.00	4,464.25	R	Do The Right Thing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-05742	0.00	338.19	R	Dolphins Day Nursery	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-05743	0.00	1,127.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05744	0.00	1,096.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-May-2015	1505-05745	0.00	178.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-May-2015	1505-05746	0.00	178.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-05747	0.00	178.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-May-2015	1505-05748	0.00	178.50	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-05749	0.00	602.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2015	1505-05750	0.00	75.00	R	Donate Via Caf	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	25-May-2015	1505-05751	0.00	154.00	R	Doncaster Culture & Leisure Trust	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	19-May-2015	1505-05752	0.00	13,697.67	R	Doncaster Deaf Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	08-May-2015	1505-05753	0.00	3,000.00	R	Doncaster Mbc	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	12-May-2015	1505-05754	0.00	10.00	R	Doncaster Metropolitan Borough Council	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-05755	0.00	23,351.25	R	Donisthorpe Hall	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-05756	0.00	6,345.31	R	Donisthorpe Hall	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-05757	0.00	4,134.99	R	Donisthorpe Hall	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-05758	0.00	26,372.59	R	Donisthorpe Hall	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05759	0.00	1,397.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	26-May-2015	1505-05760	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-May-2015	1505-05761	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05762	0.00	673.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	28-Apr-2015	1505-05763	0.00	168.00	R	Doortoplane.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	28-Apr-2015	1505-05764	0.00	168.00	R	Doortoplane.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	28-Apr-2015	1505-05765	0.00	168.00	R	Doortoplane.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05766	0.00	197.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05767	0.00	367.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05768	0.00	2,662.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05769	0.00	1,281.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-May-2015	1505-05770	0.00	94.55	R	Doric Game Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-05771	0.00	80.30	R	Doric Game Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-05772	0.00	80.14	R	Doric Game Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-05773	0.00	218.91	R	Doric Game Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-05774	0.00	113.36	R	Doric Game Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05775	0.00	1,321.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05776	0.00	166.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Lifts	103	21-May-2015	1505-05777	0.00	190.00	R	Dorma Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Lifts	103	01-May-2015	1505-05778	0.00	110.00	R	Dorma Uk Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Maintenance Of Buildings	101	29-May-2015	1505-05779	0.00	627.00	R	Dorma Uk Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Maintenance Of Buildings	101	01-May-2015	1505-05780	0.00	72.00	R	Dorma Uk Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Maintenance Of Buildings	101	01-May-2015	1505-05781	0.00	544.00	R	Dorma Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05782	0.00	893.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-05783	0.00	376.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	07-May-2015	1505-05784	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05785	0.00	1,214.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	10-Apr-2015	1505-05786	0.00	215.98	R	Dorset Architectural I	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	01-May-2015	1505-05787	0.00	8,915.00	R	Dosti Asian Womens Support Service	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Conference Meetings	253	01-May-2015	1505-05788	0.00	415.92	R	Doubletree By Hilton Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-05789	0.00	632.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-May-2015	1505-05790	0.00	6,489.98	R	Dove Adolescent Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-May-2015	1505-05791	0.00	14,370.67	R	Dove Adolescent Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-05792	0.00	500.50	R	Dovetail Care Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	24-Apr-2015	1505-05793	0.00	667.20	R	Dowding & Plummer	Yes
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-May-2015	1505-05794	0.00	8,000.00	C	Dowling Construction Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-May-2015	1505-05795	0.00	7,725.00	C	Dowling Construction 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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05796	0.00	27.64	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05797	0.00	99.00	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05798	0.00	15.75	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05799	0.00	15.75	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05800	0.00	7.43	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05801	0.00	29.65	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05802	0.00	11.90	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05803	0.00	39.60	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05804	0.00	8.60	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05805	0.00	30.34	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05806	0.00	16.03	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05807	0.00	32.04	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05808	0.00	77.70	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05809	0.00	67.00	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05810	0.00	49.50	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05811	0.00	49.00	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05812	0.00	5.00	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05813	0.00	50.00	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05814	0.00	16.03	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05815	0.00	16.03	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05816	0.00	24.00	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05817	0.00	3.00	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05818	0.00	3.30	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05819	0.00	99.32	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05820	0.00	18.00	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05821	0.00	19.80	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05822	0.00	83.80	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2015	1505-05823	0.00	14.60	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-05824	0.00	19.75	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-05825	0.00	12.58	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-05826	0.00	16.93	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-05827	0.00	16.93	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-05828	0.00	16.93	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-05829	0.00	58.40	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-05830	0.00	21.55	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-05831	0.00	16.93	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-05832	0.00	16.03	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-05833	0.00	41.00	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-05834	0.00	17.50	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-05835	0.00	20.34	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2015	1505-05836	0.00	21.20	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-05837	0.00	23.85	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05838	0.00	30.00	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05839	0.00	19.35	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05840	0.00	16.03	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05841	0.00	15.90	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05842	0.00	16.50	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05843	0.00	9.60	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05844	0.00	17.91	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05845	0.00	19.40	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05846	0.00	56.88	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05847	0.00	42.15	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05848	0.00	15.00	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-05849	0.00	28.62	R	Dowson Brothers	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-05850	0.00	175.00	R	Dr Babatunde Adeniji	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-05851	0.00	189.40	R	Dr Babatunde Adeniji	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05852	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05853	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20-May-2015	1505-05854	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-05855	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05856	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-05857	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-05858	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05859	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05860	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05861	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-05862	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05863	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05864	0.00	191.20	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-05865	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-05866	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05867	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05868	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05869	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05870	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05871	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-05872	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05873	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-05874	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05875	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-05876	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05877	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05878	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-05879	0.00	175.00	R	Dr Mohinder Preet Kapoor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-05880	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-05881	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-05882	0.00	183.44	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05883	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05884	0.00	193.76	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-05885	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-05886	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-05887	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-05888	0.00	192.90	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05889	0.00	186.88	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-05890	0.00	180.00	R	Dr N A Nayyar	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	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-05891	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05892	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05893	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	25-May-2015	1505-05894	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05895	0.00	193.76	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-05896	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05897	0.00	192.90	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05898	0.00	187.74	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05899	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-05900	0.00	186.88	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-05901	0.00	190.32	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05902	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-05903	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05904	0.00	360.00	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05905	0.00	185.16	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05906	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05907	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-05908	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05909	0.00	192.90	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05910	0.00	180.00	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05911	0.00	385.80	R	Dr N A Nayyar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-05912	0.00	178.00	R	Dr Otd Adewusi	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-05913	0.00	178.00	R	Dr Pratiba Nirodi	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05914	0.00	178.00	R	Dr Pratiba Nirodi	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-05915	0.00	179.50	R	Dr Santosh Bangar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05916	0.00	179.50	R	Dr Santosh Bangar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-05917	0.00	184.00	R	Dr Santosh Bangar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-05918	0.00	178.00	R	Dr Santosh Bangar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-05919	0.00	179.50	R	Dr Santosh Bangar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-05920	0.00	178.60	R	Dr Santosh Bangar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05921	0.00	175.00	R	Dr Sarita Dasari	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-05922	0.00	179.50	R	Dr Sarita Dasari	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05923	0.00	184.00	R	Dr Sarita Dasari	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-05924	0.00	184.00	R	Dr Sarita Dasari	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05925	0.00	178.00	R	Dr Sarita Dasari	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05926	0.00	184.00	R	Dr Sarita Dasari	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05927	0.00	175.00	R	Dr Sarita Dasari	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-05928	0.00	175.00	R	Dr Sarita Dasari	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05929	0.00	179.50	R	Dr Sarita Dasari	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-05930	0.00	175.00	R	Dr Sarita Dasari	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05931	0.00	175.60	R	Dr Sarita Dasari	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Compensation Claims	200	01-May-2015	1505-05932	0.00	175.00	R	Dr Sarita Dasari	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-05933	0.00	175.00	R	Dr Suresh Bhoskar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05934	0.00	175.00	R	Dr Suresh Bhoskar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05935	0.00	175.00	R	Dr Suresh Bhoskar	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-05936	0.00	175.00	R	Dr Suresh Bhoskar	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	15-Apr-2015	1505-05937	0.00	14.87	R	Dri Oprint	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	01-Apr-2015	1505-05938	0.00	25.18	R	Dri*nuance	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22-May-2015	1505-05939	0.00	66.90	R	Drinkmaster Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	10-Apr-2015	1505-05940	0.00	1,134.00	R	Driver Hire Group Serv	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	24-Apr-2015	1505-05941	0.00	1,223.10	R	Driver Hire Group Serv	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	24-Apr-2015	1505-05942	0.00	1,395.90	R	Driver Hire Group Serv	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	21-May-2015	1505-05943	0.00	427.05	R	Driver Hire Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	26-May-2015	1505-05944	0.00	125.93	R	Driver Hire Trading Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	29-May-2015	1505-05945	0.00	188.13	R	Driver Hire Trading Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	08-May-2015	1505-05946	0.00	118.25	R	Driver Hire Trading Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	08-May-2015	1505-05947	0.00	53.75	R	Driver Hire Trading Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	26-May-2015	1505-05948	0.00	150.51	R	Driver Hire Trading Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	08-May-2015	1505-05949	0.00	53.75	R	Driver Hire Trading Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	08-May-2015	1505-05950	0.00	161.25	R	Driver Hire Trading Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	08-May-2015	1505-05951	0.00	231.13	R	Driver Hire Trading Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	08-May-2015	1505-05952	0.00	59.13	R	Driver Hire Trading Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	08-May-2015	1505-05953	0.00	182.76	R	Driver Hire Trading Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	08-May-2015	1505-05954	0.00	86.00	R	Driver Hire Trading Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	08-May-2015	1505-05955	0.00	86.00	R	Driver Hire Trading Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	08-May-2015	1505-05956	0.00	80.63	R	Driver Hire Trading Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	08-May-2015	1505-05957	0.00	80.63	R	Driver Hire Trading Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	08-May-2015	1505-05958	0.00	102.13	R	Driver Hire Trading Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	08-May-2015	1505-05959	0.00	338.63	R	Driver Hire Trading Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	08-May-2015	1505-05960	0.00	32.25	R	Driver Hire Trading Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	08-May-2015	1505-05961	0.00	43.00	R	Driver Hire Trading Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	08-May-2015	1505-05962	0.00	123.63	R	Driver Hire Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Best Value Training	70	01-Apr-2015	1505-05963	0.00	61.25	R	Dsa	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Best Value Training	70	07-Apr-2015	1505-05964	0.00	52.50	R	Dsa	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Best Value Training	70	29-Apr-2015	1505-05965	0.00	43.75	R	Dsa	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Best Value Training	70	08-Apr-2015	1505-05966	0.00	78.75	R	Dsa	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Best Value Training	70	13-Apr-2015	1505-05967	0.00	70.00	R	Dsa	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Best Value Training	70	15-Apr-2015	1505-05968	0.00	70.00	R	Dsa	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Best Value Training	70	17-Apr-2015	1505-05969	0.00	61.25	R	Dsa	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Best Value Training	70	22-Apr-2015	1505-05970	0.00	52.50	R	Dsa	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Best Value Training	70	27-Apr-2015	1505-05971	0.00	70.00	R	Dsa	Yes
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Premises	Maintenance Of Buildings	101	25-May-2015	1505-05972	0.00	1,665.00	R	Dsk Environmental Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Premises	Maintenance Of Buildings	101	08-May-2015	1505-05973	0.00	150.00	R	Dsk Environmental Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Premises	Maintenance Of Buildings	101	25-May-2015	1505-05974	0.00	100.00	R	Dsk Environmental Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Premises	Maintenance Of Buildings	101	29-May-2015	1505-05975	0.00	120.00	R	Dsk Environmental Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Premises	Maintenance Of Buildings	101	01-May-2015	1505-05976	0.00	30.00	R	Dsk Environmental Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-05977	0.00	424.53	R	Ducklings Childcare	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-05978	0.00	1,376.35	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-05979	0.00	599.43	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-May-2015	1505-05980	0.00	187.58	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-May-2015	1505-05981	0.00	93.79	R	Ducklings Pre-School Learning Centre	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-05982	0.00	462.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-05983	0.00	914.00	R	Duffield Printers Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-05984	0.00	952.00	R	Duffield Printers Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-05985	0.00	688.00	R	Duffield Printers 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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-05986	0.00	750.00	R	Duffield Printers Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-05987	0.00	1,560.00	R	Duffield Printers Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-05988	0.00	38.72	R	Dufton Plumbing & Heating Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-05989	0.00	196.50	R	Dufton Plumbing & Heating Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-05990	0.00	80.98	R	Dufton Plumbing & Heating Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-05991	0.00	2.37	R	Dufton Plumbing & Heating Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-05992	0.00	187.42	R	Dufton Plumbing & Heating Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-05993	0.00	134.02	R	Dufton Plumbing & Heating Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-05994	0.00	60.00	R	Dufton Plumbing & Heating Supplies Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-May-2015	1505-05995	0.00	6,519.36	R	Dukeries Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-05996	0.00	23,682.56	R	Dukeries Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-05997	0.00	5,637.08	R	Dukeries Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-05998	0.00	14,237.40	R	Dukeries Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-05999	0.00	2,600.00	R	Dukeries Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-06000	0.00	3,046.20	R	Dukeries Health Care Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-06001	0.00	187.54	R	Dulux Decorator Centre	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18-May-2015	1505-06002	0.00	621.43	R	Dulux Decorator Centres	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-May-2015	1505-06003	0.00	98.44	R	Dulux Decorator Centres	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-May-2015	1505-06004	0.00	63.98	R	Dulux Decorator Centres	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-May-2015	1505-06005	0.00	140.67	R	Dulux Decorator Centres	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-May-2015	1505-06006	0.00	383.57	R	Duncan Maxwell Stewart	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Employees	Training Costs	71	22-May-2015	1505-06007	0.00	700.00	R	Duncan Wells Consultant	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	09-Apr-2015	1505-06008	0.00	24.98	R	Dunelm Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-06009	0.00	44.94	R	Dunelm Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-06010	0.00	59.97	R	Dunelm Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	28-Apr-2015	1505-06011	0.00	134.97	R	Dunelm Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-06012	0.00	24.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-06013	0.00	1,498.83	R	Dunmar (Nurseries) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-06014	0.00	413.40	R	Dunmar (Nurseries) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-06015	0.00	1,173.52	R	Dunollie Care Home	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Operational Materials	205	08-May-2015	1505-06016	0.00	907.50	R	Durbin Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Operational Materials	205	08-May-2015	1505-06017	0.00	529.00	R	Durbin Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Operational Materials	205	08-May-2015	1505-06018	0.00	-907.50	R	Durbin Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Operational Materials	205	08-May-2015	1505-06019	0.00	-529.00	R	Durbin Plc	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	13-May-2015	1505-06020	0.00	23,932.00	R	Durham County Council	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Road Fund Licences	323	08-Apr-2015	1505-06021	0.00	290.00	R	Dvla - Enf Sec	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Road Fund Licences	323	05-May-2015	1505-06022	0.00	88.00	R	Dvla - Fleet	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Allowances	634	17-Apr-2015	1505-06023	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Allowances	634	21-Apr-2015	1505-06024	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-May-2015	1505-06025	0.00	20.00	R	Dvla Swansea	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-May-2015	1505-06026	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-May-2015	1505-06027	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-May-2015	1505-06028	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-May-2015	1505-06029	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-May-2015	1505-06030	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-May-2015	1505-06031	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-May-2015	1505-06032	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-May-2015	1505-06033	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-May-2015	1505-06034	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	21-May-2015	1505-06035	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-06036	0.00	15,279.89	R	Dvtel Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	15-May-2015	1505-06037	0.00	22,209.53	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	22-May-2015	1505-06038	0.00	9,256.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Maintenance Of Buildings	101	15-May-2015	1505-06039	0.00	1,061.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-06040	0.00	4,886.88	R	Dyneley House	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-06041	0.00	28,810.80	R	E A Foulds Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-06042	0.00	28,810.80	R	E A Foulds Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-06043	0.00	28,145.10	R	E A Foulds Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-06044	0.00	27,385.60	R	E A Foulds Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-06045	0.00	497.00	R	E A Foulds Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-06046	0.00	462.00	R	E A Foulds Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-06047	0.00	547.25	R	E Bromley	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-06048	0.00	42.00	R	E Bromley	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-06049	0.00	13.92	R	E Bromley	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	01-May-2015	1505-06050	0.00	505.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-06051	0.00	20.00	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-06052	0.00	18.00	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-06053	0.00	14.25	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-06054	0.00	97.60	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-06055	0.00	52.00	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-06056	0.00	52.00	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-06057	0.00	140.20	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-06058	0.00	118.40	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-06059	0.00	264.00	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-06060	0.00	123.20	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-06061	0.00	181.80	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-06062	0.00	36.30	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-06063	0.00	63.75	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-06064	0.00	79.25	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-06065	0.00	59.14	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-06066	0.00	45.00	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-06067	0.00	91.50	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-06068	0.00	39.00	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-06069	0.00	79.20	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-06070	0.00	34.00	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-06071	0.00	48.00	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-06072	0.00	85.75	R	E Jasinska	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-06073	0.00	98.00	R	E Jasinska	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-06074	0.00	59.28	R	E Keyl	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	28-May-2015	1505-06075	0.00	22.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2015	1505-06076	0.00	224.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-06077	0.00	34.70	R	E Nannelli	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-06078	0.00	146.85	R	E Nannelli	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	29-May-2015	1505-06079	0.00	276.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-06080	0.00	517.50	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	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	01-May-2015	1505-06081	0.00	276.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-06082	0.00	39.00	R	E Thaci	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Electricity	124	08-May-2015	1505-06083	0.00	24.71	R	E.On Energy	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	22-May-2015	1505-06084	0.00	61.10	R	E.On Energy	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Electricity	124	28-May-2015	1505-06085	0.00	102.82	R	E.On Energy	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-May-2015	1505-06086	0.00	10.43	R	E.On Energy	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	22-May-2015	1505-06087	0.00	523.50	R	Early Excellence Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	20-May-2015	1505-06088	0.00	647.00	R	Earth Anchors Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	22-May-2015	1505-06089	0.00	350.95	R	Earth Anchors Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-06090	0.00	4,128.14	R	Easaway Drain Care Uk Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-May-2015	1505-06091	0.00	413.09	R	Easaway Drain Care Uk Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-May-2015	1505-06092	0.00	5,129.18	R	Easaway Drain Care Uk Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13-May-2015	1505-06093	0.00	6,589.26	R	Easaway Drain Care Uk Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20-May-2015	1505-06094	0.00	6,092.14	R	Easaway Drain Care Uk Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28-May-2015	1505-06095	0.00	8,917.72	R	Easaway Drain Care Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Belle Isle	Capital	Construction	3	22-May-2015	1505-06096	0.00	1,724.82	C	Easibathe Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-May-2015	1505-06097	0.00	3,271.81	C	Easibathe Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	25-May-2015	1505-06098	0.00	926.77	C	Easibathe Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-May-2015	1505-06099	0.00	3,746.94	C	Easibathe Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-May-2015	1505-06100	0.00	2,257.47	C	Easibathe Limited	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-May-2015	1505-06101	0.00	200.00	R	East & West Ardsley Royal British Legion	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-06102	0.00	249.70	R	East Cleveland Ms Home	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-06103	0.00	1,000.00	R	East End Park Working Mens Club	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-06104	0.00	200.00	R	East Garforth Primary Academy	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-06105	0.00	500.00	R	East Keswick Village Hall	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-06106	0.00	24.77	R	East Leeds H W S S	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	19-May-2015	1505-06107	0.00	27.00	R	East Leeds Music Centre	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bank Charges	263	19-May-2015	1505-06108	0.00	0.08	R	East Leeds Music Centre	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	22-May-2015	1505-06109	0.00	115.00	R	East Riding Horticulture Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-May-2015	1505-06110	0.00	30,000.00	R	East Street Arts	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	15-Apr-2015	1505-06111	0.00	56.00	R	Eastern Airways	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	16-Apr-2015	1505-06112	0.00	160.00	R	Eastern Airways	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-06113	0.00	249.75	R	Eastern Storage Eq	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06114	0.00	10,936.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06115	0.00	11,286.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06116	0.00	14,509.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06117	0.00	19,060.24	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06118	0.00	6,589.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06119	0.00	6,620.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-06120	0.00	51.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06121	0.00	102.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06122	0.00	17.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06123	0.00	49.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06124	0.00	49.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06125	0.00	73.50	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06126	0.00	34.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06127	0.00	136.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06128	0.00	24.50	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06129	0.00	17.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06130	0.00	29.75	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06131	0.00	17.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06132	0.00	34.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-06133	0.00	1,000.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06134	0.00	1,100.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06135	0.00	187.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06136	0.00	26.95	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06137	0.00	39.55	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06138	0.00	24.50	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06139	0.00	63.70	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06140	0.00	24.50	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06141	0.00	27.10	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06142	0.00	35.88	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06143	0.00	73.50	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06144	0.00	49.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06145	0.00	34.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06146	0.00	34.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06147	0.00	52.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06148	0.00	4,680.86	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06149	0.00	8,717.95	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06150	0.00	9,334.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06151	0.00	880.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06152	0.00	4,077.80	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06153	0.00	13,135.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06154	0.00	4,939.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06155	0.00	24.50	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06156	0.00	53.46	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06157	0.00	49.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06158	0.00	147.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06159	0.00	24.50	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06160	0.00	24.50	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06161	0.00	49.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06162	0.00	245.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06163	0.00	34.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06164	0.00	49.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06165	0.00	49.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06166	0.00	111.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06167	0.00	98.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06168	0.00	207.78	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06169	0.00	44.50	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-06170	0.00	125.09	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06171	0.00	147.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06172	0.00	17.87	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-06173	0.00	78.76	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-06174	0.00	112.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-06175	0.00	250.00	R	Easy Travel	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	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06176	0.00	24.85	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-06177	0.00	27.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-06178	0.00	73.50	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-06179	0.00	34.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06180	0.00	122.50	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06181	0.00	49.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06182	0.00	49.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06183	0.00	49.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06184	0.00	68.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06185	0.00	34.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06186	0.00	17.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06187	0.00	49.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06188	0.00	34.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06189	0.00	37.95	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06190	0.00	54.86	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06191	0.00	24.50	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06192	0.00	34.00	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06193	0.00	56.38	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06194	0.00	24.50	R	Easy Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-06195	0.00	24.50	R	Easy Travel	No
Leeds City Council	31/05/2015	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	28-Apr-2015	1505-06196	0.00	102.40	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/05/2015	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	28-Apr-2015	1505-06197	0.00	20.20	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	28-Apr-2015	1505-06198	0.00	34.30	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	28-Apr-2015	1505-06199	0.00	49.10	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	21-Apr-2015	1505-06200	0.00	213.20	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	22-Apr-2015	1505-06201	0.00	12.33	R	Eb Alice In Arts Awar	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	21-Apr-2015	1505-06202	0.00	300.00	R	Eb Music Learning Rev	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-06203	0.00	80.00	R	Eb Phoebe Caldwell Bu	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	29-Apr-2015	1505-06204	0.00	104.17	R	Eb Social History Cur	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	29-Apr-2015	1505-06205	0.00	87.50	R	Eb Social History Cur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-06206	0.00	13,500.00	R	Ebor Gardens Advice Centre	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-May-2015	1505-06207	0.00	2.50	R	Ebsco Information Services	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	10-Apr-2015	1505-06208	0.00	266.65	R	Ebuyer (UK) Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-06209	0.00	249.62	R	Econ Engineering Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-06210	0.00	101.50	R	Econ Engineering Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-06211	0.00	117.52	R	Econ Engineering Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-06212	0.00	44.12	R	Econ Engineering Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-06213	0.00	1,771.34	R	Econ Engineering Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-06214	0.00	271.42	R	Econ Engineering Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-06215	0.00	1,199.40	R	Eden Court	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-06216	0.00	990.88	R	Eden Court	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	22-May-2015	1505-06217	0.00	263.42 R		Eden Farm Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	07-May-2015	1505-06218	0.00	102.76 R		Eden Farm Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	07-May-2015	1505-06219	0.00	263.42 R		Eden Farm Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	07-May-2015	1505-06220	0.00	181.20 R		Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-06221	0.00	124.00	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	13-May-2015	1505-06222	0.00	227.76	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-06223	0.00	624.03	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	19-May-2015	1505-06224	0.00	317.80	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-06225	0.00	321.15	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	26-May-2015	1505-06226	0.00	364.30	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	26-May-2015	1505-06227	0.00	189.86	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	26-May-2015	1505-06228	0.00	269.32	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	13-May-2015	1505-06229	0.00	-10.95	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	29-May-2015	1505-06230	0.00	620.80	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-06231	0.00	467.37	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-06232	0.00	59.76	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-06233	0.00	611.98	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-06234	0.00	665.80	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-06235	0.00	21.99	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	07-May-2015	1505-06236	0.00	227.26	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	07-May-2015	1505-06237	0.00	21.99	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	07-May-2015	1505-06238	0.00	564.32	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	07-May-2015	1505-06239	0.00	575.68	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	07-May-2015	1505-06240	0.00	548.47	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	07-May-2015	1505-06241	0.00	272.23	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	07-May-2015	1505-06242	0.00	251.37	R	Eden Farm Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	26-May-2015	1505-06243	0.00	140.92	R	Eden Springs (Uk) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	07-May-2015	1505-06244	0.00	50.84	R	Eden Springs (Uk) Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Water Services	125	01-May-2015	1505-06245	0.00	31.82	R	Eden Springs (Uk) Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-06246	0.00	27.20	R	Eden Springs (Uk) Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	07-May-2015	1505-06247	0.00	130.27	R	Eden Springs (Uk) Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Operational Furniture And Equipment	203	13-May-2015	1505-06248	0.00	74.00	R	Eden Springs (Uk) Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Operational Furniture And Equipment	203	05-May-2015	1505-06249	0.00	75.00	R	Eden Springs (Uk) Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Operational Furniture And Equipment	203	13-May-2015	1505-06250	0.00	74.00	R	Eden Springs (Uk) Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Operational Furniture And Equipment	203	13-May-2015	1505-06251	0.00	75.00	R	Eden Springs (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Electricity	124	22-May-2015	1505-06252	0.00	108.08	R	Edf Energy Customers Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06253	0.00	72.60	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06254	0.00	40.46	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06255	0.00	505.53	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06256	0.00	5.53	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06257	0.00	4.12	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06258	0.00	26.83	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06259	0.00	3.51	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06260	0.00	7.74	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06261	0.00	27.06	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06262	0.00	77.91	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06263	0.00	16.81	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06264	0.00	12.97	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06265	0.00	12.41	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06266	0.00	184.42	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06267	0.00	54.93	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06268	0.00	92.03	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06269	0.00	73.48	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06270	0.00	28.31	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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06271	0.00	4.12	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06272	0.00	96.41	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06273	0.00	346.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06274	0.00	337.02	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06275	0.00	86.42	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06276	0.00	44.46	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06277	0.00	337.02	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06278	0.00	505.53	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-06279	0.00	37.93	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-06280	0.00	460.03	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-06281	0.00	294.68	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06282	0.00	4.75	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06283	0.00	4.75	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06284	0.00	5.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06285	0.00	142.86	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06286	0.00	10.90	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06287	0.00	9.61	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06288	0.00	7.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06289	0.00	7.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06290	0.00	13.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06291	0.00	44.27	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06292	0.00	21.74	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06293	0.00	58.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06294	0.00	53.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06295	0.00	299.64	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06296	0.00	7.51	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06297	0.00	337.02	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06298	0.00	131.13	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06299	0.00	42.08	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06300	0.00	30.99	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06301	0.00	20.48	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06302	0.00	1.95	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06303	0.00	55.97	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06304	0.00	105.66	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06305	0.00	15.10	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06306	0.00	49.40	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06307	0.00	278.11	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06308	0.00	337.02	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06309	0.00	131.13	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06310	0.00	46.90	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06311	0.00	46.08	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06312	0.00	69.12	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06313	0.00	160.24	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06314	0.00	59.44	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06315	0.00	48.25	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06316	0.00	49.19	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06317	0.00	267.22	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06318	0.00	-262.26	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06319	0.00	-25.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06320	0.00	-74.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06321	0.00	-3.85	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06322	0.00	-17.95	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06323	0.00	-337.02	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06324	0.00	-5.81	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06325	0.00	-17.43	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06326	0.00	-5.81	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06327	0.00	-5.81	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06328	0.00	-17.43	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06329	0.00	-182.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06330	0.00	-1,228.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06331	0.00	-200.32	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06332	0.00	-131.13	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06333	0.00	98.32	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06334	0.00	168.51	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06335	0.00	262.26	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06336	0.00	505.53	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06337	0.00	29.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06338	0.00	61.46	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06339	0.00	194.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06340	0.00	109.20	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06341	0.00	25.44	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06342	0.00	25.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06343	0.00	29.04	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06344	0.00	32.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06345	0.00	197.49	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06346	0.00	29.30	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06347	0.00	29.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06348	0.00	6.49	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06349	0.00	5.89	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06350	0.00	38.39	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06351	0.00	20.70	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06352	0.00	147.09	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06353	0.00	505.53	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06354	0.00	102.75	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06355	0.00	39.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06356	0.00	337.02	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06357	0.00	201.30	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06358	0.00	15.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06359	0.00	17.95	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-06360	0.00	17.05	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-06361	0.00	283.57	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-06362	0.00	140.55	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-06363	0.00	52.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06364	0.00	528.91	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06365	0.00	168.51	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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06366	0.00	55.65	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06367	0.00	73.48	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2015	1505-06368	0.00	45.24	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-06369	0.00	31.85	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-06370	0.00	31.44	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-06371	0.00	7.66	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-06372	0.00	87.40	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06373	0.00	168.51	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06374	0.00	468.15	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-06375	0.00	110.51	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-06376	0.00	79.91	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06377	0.00	63.98	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06378	0.00	25.52	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06379	0.00	22.76	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06380	0.00	71.27	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06381	0.00	62.46	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06382	0.00	23.12	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06383	0.00	73.21	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06384	0.00	324.15	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06385	0.00	93.73	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-06386	0.00	18.89	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-06387	0.00	11.70	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-06388	0.00	58.56	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-06389	0.00	65.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-06390	0.00	288.55	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-06391	0.00	1,315.20	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06392	0.00	68.75	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-06393	0.00	117.69	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-06394	0.00	48.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-06395	0.00	66.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-06396	0.00	46.34	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-06397	0.00	38.32	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-06398	0.00	10.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-06399	0.00	24.79	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06400	0.00	17.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-06401	0.00	327.07	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-06402	0.00	213.80	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2015	1505-06403	0.00	64.78	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06404	0.00	62.54	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-06405	0.00	30.60	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-06406	0.00	18.08	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-06407	0.00	23.17	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-06408	0.00	470.80	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06409	0.00	182.57	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-06410	0.00	803.95	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-06411	0.00	111.05	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-06412	0.00	106.11	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-06413	0.00	126.30	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06414	0.00	102.33	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06415	0.00	29.47	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06416	0.00	19.22	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06417	0.00	6.72	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06418	0.00	120.09	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06419	0.00	71.27	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06420	0.00	50.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06421	0.00	23.27	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06422	0.00	6.97	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06423	0.00	37.83	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06424	0.00	79.54	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06425	0.00	188.46	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06426	0.00	5.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06427	0.00	337.02	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06428	0.00	89.72	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-06429	0.00	57.32	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-06430	0.00	259.32	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-06431	0.00	47.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-06432	0.00	430.77	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-06433	0.00	28.31	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06434	0.00	5.53	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06435	0.00	40.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06436	0.00	54.71	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06437	0.00	669.56	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06438	0.00	18.36	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06439	0.00	63.72	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06440	0.00	18.11	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06441	0.00	116.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06442	0.00	10.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06443	0.00	180.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06444	0.00	386.36	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06445	0.00	291.51	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06446	0.00	112.35	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06447	0.00	70.77	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06448	0.00	61.64	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-06449	0.00	54.10	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-06450	0.00	48.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06451	0.00	10.43	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2015	1505-06452	0.00	10.98	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2015	1505-06453	0.00	10.39	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2015	1505-06454	0.00	67.76	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06455	0.00	47.04	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06456	0.00	47.04	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06457	0.00	23.52	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2015	1505-06458	0.00	11.76	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06459	0.00	50.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-06460	0.00	68.68	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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-06461	0.00	73.48	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2015	1505-06462	0.00	468.15	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2015	1505-06463	0.00	40.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-06464	0.00	181.99	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2015	1505-06465	0.00	92.03	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2015	1505-06466	0.00	309.84	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	08-May-2015	1505-06467	0.00	348.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-06468	0.00	98.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	18-May-2015	1505-06469	0.00	67,495.18	C	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	11-May-2015	1505-06470	0.00	290,637.60	C	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	11-May-2015	1505-06471	0.00	37,912.60	C	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	11-May-2015	1505-06472	0.00	67,495.18	C	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	11-May-2015	1505-06473	0.00	67,495.18	C	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	11-May-2015	1505-06474	0.00	67,495.18	C	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	05-May-2015	1505-06475	0.00	2,293.60	R	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	05-May-2015	1505-06476	0.00	589.60	R	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	05-May-2015	1505-06477	0.00	30,071.00	R	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	15-May-2015	1505-06478	0.00	415.80	R	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Income	Planning Fees	939	28-May-2015	1505-06479	0.00	172.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-06480	0.00	486.72	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-06481	0.00	406.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-06482	0.00	166.67	R	Ee & T-Mobile	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-06483	0.00	23.80	R	Ee & T-Mobile	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	23-Apr-2015	1505-06484	0.00	108.13	R	Ee & T-Mobile	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	13-Apr-2015	1505-06485	0.00	392.44	R	Efe & Gb Nets	Yes
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment	5	22-May-2015	1505-06486	0.00	55.60	C	Egbert H Taylor & Co Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-06487	0.00	419.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-06488	0.00	921.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-06489	0.00	391.50	R	Ej Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-06490	0.00	122.52	R	Ej Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-06491	0.00	126.87	R	Ej Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2015	1505-06492	0.00	122.52	R	Ej Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2015	1505-06493	0.00	126.87	R	Ej Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-06494	0.00	122.52	R	Ej Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-06495	0.00	126.87	R	Ej Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-06496	0.00	122.52	R	Ej Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-06497	0.00	126.87	R	Ej Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-06498	0.00	18.12	R	Ej Specialists Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-06499	0.00	695.00	R	Ejr Yorkshire Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-06500	0.00	199.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-06501	0.00	281.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-06502	0.00	15,276.92	R	Eldercare (Halifax) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-06503	0.00	849.44	R	Eldercare (Halifax) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-06504	0.00	4,643.71	R	Eldercare (Halifax)Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-06505	0.00	7,762.34	R	Eldercare (Halifax)Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-06506	0.00	1,787.92	R	Eldercare (Hx) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-06507	0.00	189.00	R	Elderly Care Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-06508	0.00	189.00	R	Elderly Care Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-06509	0.00	3,364.88	R	Elderly Care Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-06510	0.00	84.37	R	Elderly Care Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-06511	0.00	118.12	R	Elderly Care Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2015	1505-06512	0.00	3,371.63	R	Elderly Care Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-06513	0.00	47.25	R	Elderly Care Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2015	1505-06514	0.00	3,020.63	R	Elderly Care Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-06515	0.00	3,070.04	R	Elderly Care Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-06516	0.00	897.75	R	Elderly Care Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-06517	0.00	685.13	R	Elderly Care Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-06518	0.00	671.63	R	Elderly Care Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-06519	0.00	884.25	R	Elderly Care Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-06520	0.00	86.40	R	Elderly Care Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-06521	0.00	86.40	R	Elderly Care Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-06522	0.00	86.40	R	Elderly Care Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-06523	0.00	1,193.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-06524	0.00	1,137.32	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-06525	0.00	1,550.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06526	0.00	-17.50	R	Electric Center	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06527	0.00	10.50	R	Electric Center	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06528	0.00	3.10	R	Electric Center	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06529	0.00	10.50	R	Electric Center	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06530	0.00	10.50	R	Electric Center	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06531	0.00	10.50	R	Electric Center	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-06532	0.00	20.00	R	Electric Center	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-06533	0.00	0.12	R	Electric Center	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-06534	0.00	14.50	R	Electric Center	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-06535	0.00	17.50	R	Electric Center	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	07-Apr-2015	1505-06536	0.00	79.92	R	Electrical Contracting Su	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-06537	0.00	1,904.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-06538	0.00	521.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-06539	0.00	845.32	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-06540	0.00	436.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-06541	0.00	322.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-06542	0.00	1,038.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-06543	0.00	338.16	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-06544	0.00	586.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	07-May-2015	1505-06545	0.00	1,012.43	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-06546	0.00	8,599.40	R	Ellershaw House Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Support Services	Legal Disbursements	411	08-May-2015	1505-06547	0.00	480.00	R	Elliot Kay	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	01-May-2015	1505-06548	0.00	184.80	R	Elliott Group Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-May-2015	1505-06549	0.00	120.00	R	Elliott Group Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	05-May-2015	1505-06550	0.00	123.20	R	Elliott Group Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	05-May-2015	1505-06551	0.00	96.80	R	Elliott Group Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-06552	0.00	69.08	R	Elliott Group Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-May-2015	1505-06553	0.00	353.00	R	Elliott Thompson	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-06554	0.00	1,766.89	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-06555	0.00	1,004.96	R	Elmhurst Residential Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-06556	0.00	1,964.40	R	Elmwood Nursing Home	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2015	1505-06557	0.00	532.50	R	Elsan Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-06558	0.00	1,196.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-06559	0.00	12.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-06560	0.00	35.95	R	Emily Kirk Evans	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-06561	0.00	1,186.12	R	Emm Lane Care Home	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-06562	0.00	481.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-06563	0.00	1,377.92	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-06564	0.00	132.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-May-2015	1505-06565	0.00	25.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-May-2015	1505-06566	0.00	27.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-06567	0.00	1,360.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-06568	0.00	727.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-06569	0.00	3,322.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-May-2015	1505-06570	0.00	18.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-May-2015	1505-06571	0.00	13.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-06572	0.00	445.46	R	Emmas Angel	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-06573	0.00	206.70	R	Emmas Angel	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-06574	0.00	1,258.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	15-May-2015	1505-06575	0.00	140.00	R	Emmaus Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-06576	0.00	320.00	R	Emmaus Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-06577	0.00	150.00	R	Emmaus Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	08-May-2015	1505-06578	0.00	560.00	R	Emmaus Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	08-May-2015	1505-06579	0.00	810.00	R	Emmaus Leeds	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-May-2015	1505-06580	0.00	6,384.01	R	Emmaus Leeds	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Memberships	226	01-May-2015	1505-06581	0.00	95.00	R	Empty Homes Network	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-06582	0.00	400.00	R	Emsleys Estate Agents	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-06583	0.00	500.00	R	Emsleys Estate Agents	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Support Services	Legal Disbursements	411	14-May-2015	1505-06584	0.00	250.00	R	Emsleys Solicitors	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-06585	0.00	716.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-06586	0.00	484.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-06587	0.00	1,958.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-06588	0.00	60.00	R	Encon Insulation Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29-May-2015	1505-06589	0.00	93.30	R	Ener-G Switch2 Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22-May-2015	1505-06590	0.00	839.82	R	Ener-G Switch2 Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22-May-2015	1505-06591	0.00	3,249.86	R	Ener-G Switch2 Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20-May-2015	1505-06592	0.00	138.64	R	Ener-G Switch2 Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20-May-2015	1505-06593	0.00	105.77	R	Ener-G Switch2 Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13-May-2015	1505-06594	0.00	717.15	R	Ener-G Switch2 Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13-May-2015	1505-06595	0.00	404.98	R	Ener-G Switch2 Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-May-2015	1505-06596	0.00	199.74	R	Ener-G Switch2 Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-May-2015	1505-06597	0.00	439.84	R	Ener-G Switch2 Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01-May-2015	1505-06598	0.00	89.60	R	Ener-G Switch2 Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-06599	0.00	3,487.50	R	Enigma Interactive	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	01-May-2015	1505-06600	0.00	84.26	R	Enviro Wipes Uk	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	13-Apr-2015	1505-06601	0.00	1,666.25	R	Enviroment Agency	Yes
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-06602	0.00	1,000.00	R	Enviroment Agency	Yes
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-06603	0.00	558.25	R	Enviroment Agency	Yes
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-06604	0.00	707.00	R	Enviroment Agency	Yes
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-06605	0.00	603.25	R	Enviroment Agency	Yes
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-06606	0.00	492.50	R	Enviroment Agency	Yes
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-06607	0.00	872.50	R	Enviroment Agency	Yes
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-06608	0.00	848.75	R	Enviroment Agency	Yes
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-06609	0.00	1,246.00	R	Enviroment Agency	Yes
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-06610	0.00	473.75	R	Enviroment Agency	Yes
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-06611	0.00	544.25	R	Enviroment Agency	Yes
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-06612	0.00	50.00	R	Environment Agency	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Capital	Other Costs	7	08-May-2015	1505-06613	0.00	50.00	C	Environment Agency	No
Leeds City Council	31/05/2015	Joint Committees And Other Bodies	National Rivers Authority	Third Party Payments	Flood Defence Levy	535	01-May-2015	1505-06614	0.00	80,317.00	R	Environment Agency	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Books & Audio-Visual Materials	206	22-May-2015	1505-06615	0.00	395.00	R	Environmental Protection Uk	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	29-May-2015	1505-06616	0.00	305,358.00	R	Environments For Learning Leeds Pfi	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	28-May-2015	1505-06617	0.00	184,961.56	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	08-May-2015	1505-06618	0.00	390.90	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	08-May-2015	1505-06619	0.00	3.94	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	06-May-2015	1505-06620	0.00	2,150.00	C	Environtec Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-May-2015	1505-06621	0.00	28,310.11	C	Environtec Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	HRA Responsive Repairs	106	06-May-2015	1505-06622	0.00	80.00	R	Environtec Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-May-2015	1505-06623	0.00	4,243.75	R	Environtec Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	08-May-2015	1505-06624	0.00	20,000.00	R	Epi-Use Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-May-2015	1505-06625	0.00	75.95	R	Eps Supplies Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-May-2015	1505-06626	0.00	75.95	R	Eps Supplies Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-May-2015	1505-06627	0.00	219.40	R	Eps Supplies Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-May-2015	1505-06628	0.00	75.95	R	Eps Supplies Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-May-2015	1505-06629	0.00	240.75	R	Eps Supplies Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-May-2015	1505-06630	0.00	110.12	R	Eps Supplies Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Initiative	Supplies and Services	Non-Recurring Grants	227	13-May-2015	1505-06631	0.00	2,679.95	R	Equality Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-06632	0.00	-37.84	R	Equita Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-06633	0.00	75.00	R	Equita Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-06634	0.00	210.32	R	Equita Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	13-May-2015	1505-06635	0.00	291.36	R	Equita Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-06636	0.00	577.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	General Amenity For Clients/Residents	285	16-Apr-2015	1505-06637	0.00	40.90	R	Esc Europe	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2015	1505-06638	0.00	832.19	R	Escape Fitness Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Audit And Risk	Supplies and Services	Telephones	213	28-Apr-2015	1505-06639	0.00	525.00	R	Esendex Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Sms Text Service - Expenditure	010	01-May-2015	1505-06640	0.00	1,830.00	R	Esendex Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Operational Materials	205	01-Apr-2015	1505-06641	0.00	273.25	R	Essentra Packaging	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-06642	0.00	81.50	R	Essentra Packaging & Security Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-06643	0.00	480.00	R	Essentra Packaging & Security Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Fuel (Non LCC Supplies)	321	22-Apr-2015	1505-06644	0.00	67.49	R	Esso Coronation Sstn	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-06645	0.00	1,441.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-06646	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-06647	0.00	450.00	R	Eteach Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-06648	0.00	450.00	R	Eteach Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-06649	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-06650	0.00	50.00	R	Eteach Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-06651	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-06652	0.00	450.00	R	Eteach Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-06653	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-06654	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-06655	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	22-May-2015	1505-06656	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	26-May-2015	1505-06657	0.00	450.00	R	Eteach Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	15-May-2015	1505-06658	0.00	900.00	R	Eteach Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	26-May-2015	1505-06659	0.00	450.00	R	Eteach Uk Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-06660	0.00	205.20	R	Ethical Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-06661	0.00	212.40	R	Ethical Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-06662	0.00	51.30	R	Ethical Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-06663	0.00	205.20	R	Ethical Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-06664	0.00	100.80	R	Ethical Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-06665	0.00	205.20	R	Ethical Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-06666	0.00	100.80	R	Ethical Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-06667	0.00	205.20	R	Ethical Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-06668	0.00	100.60	R	Ethical Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-06669	0.00	226.80	R	Ethical Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-06670	0.00	100.80	R	Ethical Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-06671	0.00	176.40	R	Ethical Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-06672	0.00	100.80	R	Ethical Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-06673	0.00	176.40	R	Ethical Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-06674	0.00	554.40	R	Ethical Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-06675	0.00	316.80	R	Ethical Homecare	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-May-2015	1505-06676	0.00	200.00	R	Etz Chaim Synagogue	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-06677	0.00	3,590.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-06678	0.00	98.00	R	Eugenia Rodrigues De Sousa	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-06679	0.00	168.75	R	Eugenia Rodrigues De Sousa	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	28-May-2015	1505-06680	0.00	294.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	15-May-2015	1505-06681	0.00	1,108.40	R	Euro Pools Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	20-Apr-2015	1505-06682	0.00	396.31	R	Euroffice.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	24-Apr-2015	1505-06683	0.00	25.92	R	Euroffice.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	07-May-2015	1505-06684	0.00	154.60	R	European Printing Inks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	20-Apr-2015	1505-06685	0.00	105.00	R	Euston Square Hotel	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-06686	0.00	576.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-06687	0.00	248.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-06688	0.00	258.29	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-06689	0.00	164.21	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-06690	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-06691	0.00	181.70	R	Ev-Ent Hire	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-06692	0.00	300.00	R	Event Medical Services	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-May-2015	1505-06693	0.00	-2,760.00	C	Everon Uk Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-06694	0.00	225.00	R	Everon Uk Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-06695	0.00	375.00	R	Everon Uk Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-06696	0.00	750.00	R	Everon Uk Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-06697	0.00	210.00	R	Everon Uk Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-06698	0.00	2,840.05	R	Everon Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-06699	0.00	240.00	R	Excel Flooring (Leeds) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	13-May-2015	1505-06700	0.00	356.00	R	Excel Water	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-06701	0.00	3,182.26	R	Excell UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-06702	0.00	23.00	R	Excell UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-06703	0.00	724.90	R	Excell UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-06704	0.00	93.36	R	Excell UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-06705	0.00	2,181.75	R	Excell UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2015	1505-06706	0.00	5,005.70	R	Excell UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-06707	0.00	23.00	R	Excell UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-06708	0.00	620.52	R	Excell UK Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-06709	0.00	1,852.37	R	Experian Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-06710	0.00	21,400.00	R	Experian Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-May-2015	1505-06711	0.00	115.66	R	Experian Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	07-May-2015	1505-06712	0.00	602.55	R	Experis Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-06713	0.00	142.70	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	19-May-2015	1505-06714	0.00	127.25	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	19-May-2015	1505-06715	0.00	351.71	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-May-2015	1505-06716	0.00	103.80	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-May-2015	1505-06717	0.00	319.27	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-06718	0.00	270.70	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-06719	0.00	141.33	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-06720	0.00	589.84	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	07-May-2015	1505-06721	0.00	233.90	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-06722	0.00	184.25	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-06723	0.00	257.15	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-06724	0.00	450.45	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Employees	Training & Development	70	19-May-2015	1505-06725	0.00	45.00	R	Extend	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-May-2015	1505-06726	0.00	5.80	R	Eyfhs	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07-May-2015	1505-06727	0.00	9,835.80	R	F & K Care Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	21-May-2015	1505-06728	0.00	1,396.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-06729	0.00	41.00	R	F Bennett	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-06730	0.00	86.90	R	F Bennett	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-06731	0.00	218.15	R	F Debretsion	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-06732	0.00	92.25	R	F Debretsion	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-06733	0.00	21.44	R	F G Marshall Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-06734	0.00	88.54	R	F G Marshall Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-06735	0.00	43.00	R	F Jia	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-06736	0.00	1,675.00	R	F R Sharrock Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Capital	Furniture And Equipment	5	15-May-2015	1505-06737	0.00	12,242.00	C	F R Sharrock Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	15-May-2015	1505-06738	0.00	676.00	R	F Shaw & Co Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-06739	0.00	480.00	R	F Shaw & Co Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	12-May-2015	1505-06740	0.00	58.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-06741	0.00	3,024.00	R	F&K Care Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-06742	0.00	3,865.00	R	F. Bamford (Engineering) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	21-May-2015	1505-06743	0.00	981.55	R	Faac (Uk) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-06744	0.00	1,599.00	R	Face Recording And Measurement Systems	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Publication And Promotion	267	18-Apr-2015	1505-06745	0.00	27.32	R	Facebook 238pz72ll2	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Publication And Promotion	267	20-Apr-2015	1505-06746	0.00	26.95	R	Facebook 3b8yr76ll2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	10-Apr-2015	1505-06747	0.00	21.12	R	Facebook 3f2k68sul2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	24-Apr-2015	1505-06748	0.00	20.74	R	Facebook 4p73u7j7u2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	14-Apr-2015	1505-06749	0.00	30.00	R	Facebook 4zfgt7shh2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	23-Apr-2015	1505-06750	0.00	18.44	R	Facebook 5pml286jh2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	16-Apr-2015	1505-06751	0.00	50.80	R	Facebook 6ct4t7ehh2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	17-Apr-2015	1505-06752	0.00	19.47	R	Facebook 6f67v7jfg2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	28-Apr-2015	1505-06753	0.00	20.00	R	Facebook 6f8c386jh2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	11-Apr-2015	1505-06754	0.00	23.33	R	Facebook 7fsdb7j642	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-06755	0.00	19.78	R	Facebook 9hdjw7w6u2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	22-Apr-2015	1505-06756	0.00	87.01	R	Facebook 9sn4x7jhh2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	13-Apr-2015	1505-06757	0.00	18.60	R	Facebook 9zrkt7avl2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	26-Apr-2015	1505-06758	0.00	31.65	R	Facebook Aqtxu72jh2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	16-Apr-2015	1505-06759	0.00	29.46	R	Facebook Cghbr7efg2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	18-Apr-2015	1505-06760	0.00	19.22	R	Facebook Cjv6s7jgg2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	15-Apr-2015	1505-06761	0.00	47.12	R	Facebook Ddfmt7whh2	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	30-Apr-2015	1505-06762	0.00	20.00	R	Facebook Ffb9r76hh2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	15-Apr-2015	1505-06763	0.00	15.88	R	Facebook Fhcp68sul2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	10-Apr-2015	1505-06764	0.00	34.47	R	Facebook G2zc972642	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Publication And Promotion	267	22-Apr-2015	1505-06765	0.00	26.93	R	Facebook H67pz7sll2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Publication And Promotion	267	28-Apr-2015	1505-06766	0.00	26.71	R	Facebook Hltl38wkl2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	12-Apr-2015	1505-06767	0.00	45.05	R	Facebook Jy8ju7jhh2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	26-Apr-2015	1505-06768	0.00	19.86	R	Facebook Llypv7a7u2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	17-Apr-2015	1505-06769	0.00	34.08	R	Facebook Lnl9w7jhh2	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08-Apr-2015	1505-06770	0.00	17.27	R	Facebook Lnnzv76vl2	Yes
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	30-Apr-2015	1505-06771	0.00	20.33	R	Facebook Nnvrt767u2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	27-Apr-2015	1505-06772	0.00	11.66	R	Facebook Ntp2y7nul2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	19-Apr-2015	1505-06773	0.00	34.10	R	Facebook P74wr7ajh2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	14-Apr-2015	1505-06774	0.00	49.79	R	Facebook P7lwh7s6u2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	19-Apr-2015	1505-06775	0.00	6.65	R	Facebook Pdxub7s642	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	27-Apr-2015	1505-06776	0.00	20.00	R	Facebook Prbew7shh2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	13-Apr-2015	1505-06777	0.00	30.00	R	Facebook Qeq3n76hh2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	28-Apr-2015	1505-06778	0.00	20.19	R	Facebook Qeyxl7s6u2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	12-Apr-2015	1505-06779	0.00	23.33	R	Facebook Qjsdb7j642	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	20-Apr-2015	1505-06780	0.00	17.71	R	Facebook Qrqfv7avl2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-06781	0.00	7.93	R	Facebook Rjk3l7wlx2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	18-Apr-2015	1505-06782	0.00	37.20	R	Facebook Sd5pr7ajh2	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	29-Apr-2015	1505-06783	0.00	20.00	R	Facebook Sqrbt7ajh2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	20-Apr-2015	1505-06784	0.00	35.26	R	Facebook T3hcv7shh2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-06785	0.00	27.11	R	Facebook Ucdcx7j6u2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	20-Apr-2015	1505-06786	0.00	19.99	R	Facebook Upabs767u2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	17-Apr-2015	1505-06787	0.00	17.54	R	Facebook V9rkw7nul2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	21-Apr-2015	1505-06788	0.00	34.68	R	Facebook Vhagv7whh2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Publication And Promotion	267	24-Apr-2015	1505-06789	0.00	27.04	R	Facebook Wexzz7sll2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	25-Apr-2015	1505-06790	0.00	15.58	R	Facebook Xys5t7jgg2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-06791	0.00	15.08	R	Facebook Yfkvs7j7u2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Publication And Promotion	267	26-Apr-2015	1505-06792	0.00	26.99	R	Facebook Yyc738wkl2	Yes
Leeds City Council	31/05/2015	City Development	Highways	Capital	Other Costs	7	28-May-2015	1505-06793	0.00	1,520.61	C	Facelift Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	29-May-2015	1505-06794	0.00	95.22	R	Facultatieve Technologies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	20-May-2015	1505-06795	0.00	193.94	R	Facultatieve Technologies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	18-May-2015	1505-06796	0.00	2,995.10	R	Facultatieve Technologies Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-06797	0.00	4,390.84	R	Fairburn Chase	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-06798	0.00	16,062.36	R	Fairburn Vale	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-06799	0.00	500.00	R	Fairfield Community Partnership Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-06800	0.00	387.50	R	Faith Together In Leeds 11	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-06801	0.00	1,033.50	R	Faith Together In Leeds 11	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-06802	0.00	6,000.64	R	Faith Together In Leeds 11	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-06803	0.00	584.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-06804	0.00	424.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	11-May-2015	1505-06805	0.00	426.67	R	Families Leeds Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11-May-2015	1505-06806	0.00	426.67	R	Families Leeds Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	11-May-2015	1505-06807	0.00	322.00	R	Families Vale Of York	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-May-2015	1505-06808	0.00	500.00	R	Family Estates	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-06809	0.00	2,807.10	R	Family Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-06810	0.00	3,167.70	R	Family Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-06811	0.00	2,357.10	R	Family Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-May-2015	1505-06812	0.00	8,314.20	R	Family Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-06813	0.00	8,591.34	R	Family Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-06814	0.00	850.00	R	Fareshare Yorkshire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-06815	0.00	9.50	R	Farmfoods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-06816	0.00	15.28	R	Farmfoods	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	11-May-2015	1505-06817	0.00	280.00	R	Farm-Fresh Hatchery Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Computer Software & Equipment	214	08-May-2015	1505-06818	0.00	310.00	R	Farmplan Computer Systems	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2015	1505-06819	0.00	30.56	R	Farnell Electronic	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-06820	0.00	123.93	R	Farnell Inone	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-06821	0.00	29.00	R	Farnell Inone	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-06822	0.00	52.92	R	Farnell Inone	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	21-May-2015	1505-06823	0.00	2,500.00	R	Farsley Community Initiative	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Supplies and Services	Office Furniture & Equipment	201	02-Apr-2015	1505-06824	0.00	5.62	R	Fast Key Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	28-Apr-2015	1505-06825	0.00	5.62	R	Fast Key Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	23-Apr-2015	1505-06826	0.00	20.35	R	Fast Key Services	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-Apr-2015	1505-06827	0.00	14.82	R	Fast Key Services	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28-Apr-2015	1505-06828	0.00	5.62	R	Fast Key Services	Yes
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Printing	215	01-May-2015	1505-06829	0.00	1,128.70	R	Fastsigns (Leeds) Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-06830	0.00	79.20	R	Fastsigns (Leeds) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-06831	0.00	87.16	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-06832	0.00	140.13	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-06833	0.00	118.85	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-06834	0.00	92.80	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-06835	0.00	353.57	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-06836	0.00	139.30	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-06837	0.00	161.67	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-06838	0.00	709.85	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-06839	0.00	1,569.93	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-06840	0.00	68.00	R	Faun Zoeller (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-06841	0.00	728.80	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-06842	0.00	185.60	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-06843	0.00	46.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-06844	0.00	46.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-06845	0.00	92.80	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-06846	0.00	139.20	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-06847	0.00	188.45	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-06848	0.00	46.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-06849	0.00	185.60	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-06850	0.00	92.80	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-06851	0.00	46.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	07-May-2015	1505-06852	0.00	43.64	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-May-2015	1505-06853	0.00	336.85	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-06854	0.00	496.18	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-06855	0.00	1,479.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-06856	0.00	2,359.89	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-06857	0.00	69.60	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-06858	0.00	69.60	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-06859	0.00	46.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Capital	Transport	4	28-May-2015	1505-06860	0.00	150,440.50	C	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Capital	Transport	4	28-May-2015	1505-06861	0.00	150,440.50	C	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Capital	Transport	4	28-May-2015	1505-06862	0.00	150,440.50	C	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Capital	Transport	4	28-May-2015	1505-06863	0.00	150,440.50	C	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-06864	0.00	35.38	R	Fay Atkinson	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-06865	0.00	11,562.84	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-06866	0.00	332.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-06867	0.00	1,211.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	22-May-2015	1505-06868	0.00	264.02	R	Fcc Recycling (Uk) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	22-May-2015	1505-06869	0.00	231.34	R	Fcc Recycling (Uk) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	29-May-2015	1505-06870	0.00	622.80	R	Fcc Recycling (Uk) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	29-May-2015	1505-06871	0.00	223.20	R	Fcc Recycling (Uk) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	29-May-2015	1505-06872	0.00	205.20	R	Fcc Recycling (Uk) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	13-Apr-2015	1505-06873	0.00	223.93	R	Federal Exp Vt Gbp Gbp	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	27-Apr-2015	1505-06874	0.00	19.47	R	Federal Express Europe	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	27-Apr-2015	1505-06875	0.00	78.36	R	Federal Express Europe	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-May-2015	1505-06876	0.00	6,250.00	R	Feel Good Factor	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-May-2015	1505-06877	0.00	15,000.00	R	Feel Good Factor	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	27-Apr-2015	1505-06878	0.00	18.00	R	Feenix	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Laundry Services	251	01-Apr-2015	1505-06879	0.00	280.92	R	Fenland Laundries	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Laundry Services	251	24-Apr-2015	1505-06880	0.00	351.15	R	Fenland Laundries	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Premises	Fixtures & Fittings	131	28-May-2015	1505-06881	0.00	101.80	R	Fenland Laundries Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-06882	0.00	23,153.28	R	Ferncliffe	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-06883	0.00	6,631.48	R	Ferndale Residential Home	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Memberships	226	15-May-2015	1505-06884	0.00	42,080.00	R	Fft Education Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-06885	0.00	151.42	R	Field House Surgery	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-06886	0.00	5,957.52	R	Fieldhouse Lodge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-06887	0.00	17,334.40	R	Fieldhouse Lodge	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Services Support Services	Supplies and Services	Clothing & Uniforms	241	08-May-2015	1505-06888	0.00	488.00	R	Fileplus Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Printing	215	01-May-2015	1505-06889	0.00	5,645.00	R	Financial Data Management Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Printing	215	29-May-2015	1505-06890	0.00	2,502.15	R	Financial Data Management Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Printing	215	29-May-2015	1505-06891	0.00	2,142.84	R	Financial Data Management Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Printing	215	15-May-2015	1505-06892	0.00	1,840.63	R	Financial Data Management Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Printing	215	11-May-2015	1505-06893	0.00	49.54	R	Financial Data Management Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Printing	215	08-May-2015	1505-06894	0.00	2,186.01	R	Financial Data Management Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Printing	215	22-May-2015	1505-06895	0.00	2,765.62	R	Financial Data Management Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Printing	215	01-May-2015	1505-06896	0.00	3,067.01	R	Financial Data Management Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Printing	215	08-May-2015	1505-06897	0.00	2,553.28	R	Financial Data Management Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-06898	0.00	7,983.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-06899	0.00	59.55	R	Findel Ed Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	07-Apr-2015	1505-06900	0.00	890.01	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	07-Apr-2015	1505-06901	0.00	1,133.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	07-Apr-2015	1505-06902	0.00	878.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	07-Apr-2015	1505-06903	0.00	456.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	07-Apr-2015	1505-06904	0.00	546.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	07-Apr-2015	1505-06905	0.00	912.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	07-Apr-2015	1505-06906	0.00	827.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	28-Apr-2015	1505-06907	0.00	953.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	28-Apr-2015	1505-06908	0.00	1,047.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	28-Apr-2015	1505-06909	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	28-Apr-2015	1505-06910	0.00	809.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	28-Apr-2015	1505-06911	0.00	456.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	28-Apr-2015	1505-06912	0.00	913.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	28-Apr-2015	1505-06913	0.00	18.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	28-Apr-2015	1505-06914	0.00	218.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	28-Apr-2015	1505-06915	0.00	8.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	28-Apr-2015	1505-06916	0.00	1,028.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	07-Apr-2015	1505-06917	0.00	351.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06918	0.00	468.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06919	0.00	64.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06920	0.00	424.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06921	0.00	170.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06922	0.00	167.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06923	0.00	665.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06924	0.00	493.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06925	0.00	831.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06926	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06927	0.00	272.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06928	0.00	123.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06929	0.00	67.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06930	0.00	69.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06931	0.00	179.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06932	0.00	355.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06933	0.00	158.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06934	0.00	216.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06935	0.00	221.08	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	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06936	0.00	526.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06937	0.00	62.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06938	0.00	166.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06939	0.00	286.41	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06940	0.00	392.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Employees	Agency Staff	8	28-Apr-2015	1505-06941	0.00	218.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06942	0.00	130.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06943	0.00	343.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06944	0.00	44.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06945	0.00	420.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06946	0.00	73.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06947	0.00	62.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06948	0.00	1,028.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06949	0.00	319.13	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06950	0.00	150.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06951	0.00	228.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06952	0.00	269.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06953	0.00	475.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06954	0.00	174.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06955	0.00	228.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06956	0.00	352.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06957	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06958	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06959	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06960	0.00	211.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06961	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06962	0.00	210.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06963	0.00	138.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06964	0.00	61.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06965	0.00	44.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06966	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06967	0.00	150.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06968	0.00	396.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06969	0.00	440.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06970	0.00	146.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06971	0.00	56.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06972	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06973	0.00	175.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06974	0.00	88.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06975	0.00	352.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06976	0.00	318.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06977	0.00	114.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06978	0.00	363.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06979	0.00	862.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06980	0.00	176.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06981	0.00	228.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06982	0.00	50.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06983	0.00	210.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06984	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06985	0.00	138.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06986	0.00	79.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06987	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06988	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06989	0.00	50.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06990	0.00	228.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06991	0.00	61.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06992	0.00	699.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06993	0.00	405.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06994	0.00	440.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06995	0.00	175.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06996	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06997	0.00	112.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06998	0.00	175.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-06999	0.00	475.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07000	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07001	0.00	210.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07002	0.00	524.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07003	0.00	335.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07004	0.00	62.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07005	0.00	182.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07006	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07007	0.00	610.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07008	0.00	686.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07009	0.00	33.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07010	0.00	44.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07011	0.00	283.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07012	0.00	318.13	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07013	0.00	843.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07014	0.00	267.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07015	0.00	69.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07016	0.00	542.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07017	0.00	440.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07018	0.00	175.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07019	0.00	301.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07020	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07021	0.00	343.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07022	0.00	175.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07023	0.00	56.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07024	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07025	0.00	70.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07026	0.00	264.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07027	0.00	44.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07028	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07029	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07-Apr-2015	1505-07030	0.00	87.85	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	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07031	0.00	175.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07032	0.00	171.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07033	0.00	466.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07034	0.00	227.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07035	0.00	1,037.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07036	0.00	634.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07037	0.00	1,028.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07038	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07039	0.00	243.73	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07040	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07041	0.00	102.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07042	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07043	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07044	0.00	124.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07045	0.00	176.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07046	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07047	0.00	228.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07048	0.00	140.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07049	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07050	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07051	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07052	0.00	273.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07053	0.00	499.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07054	0.00	114.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07055	0.00	478.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07056	0.00	475.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07057	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07058	0.00	500.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07059	0.00	175.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07060	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07061	0.00	43.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07062	0.00	257.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07063	0.00	793.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07064	0.00	140.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07065	0.00	283.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07066	0.00	634.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07067	0.00	474.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07068	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07069	0.00	251.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07070	0.00	112.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07071	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07072	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07073	0.00	61.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07074	0.00	290.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07075	0.00	348.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07076	0.00	389.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07077	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07078	0.00	100.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07079	0.00	369.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07080	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07081	0.00	62.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07082	0.00	101.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07083	0.00	504.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07084	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07085	0.00	498.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07086	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07087	0.00	336.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07088	0.00	862.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07089	0.00	155.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07090	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07091	0.00	50.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07092	0.00	140.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07093	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07094	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07095	0.00	112.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07096	0.00	725.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07097	0.00	475.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07098	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07099	0.00	311.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07100	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07101	0.00	226.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07102	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07103	0.00	113.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07104	0.00	198.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07105	0.00	793.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07106	0.00	945.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07107	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07108	0.00	297.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07109	0.00	424.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07110	0.00	1,028.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07111	0.00	546.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	28-Apr-2015	1505-07112	0.00	1,070.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07113	0.00	347.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07114	0.00	298.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07115	0.00	945.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07116	0.00	381.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07117	0.00	264.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07118	0.00	397.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07119	0.00	226.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07120	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07121	0.00	226.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07122	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07123	0.00	241.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07124	0.00	200.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07125	0.00	94.35	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	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07126	0.00	261.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07127	0.00	75.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07128	0.00	69.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07129	0.00	452.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07130	0.00	382.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07131	0.00	100.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07132	0.00	42.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07133	0.00	482.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07134	0.00	158.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07135	0.00	363.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07136	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07137	0.00	104.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07138	0.00	141.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07139	0.00	546.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07140	0.00	53.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07141	0.00	452.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07142	0.00	543.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07143	0.00	702.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07144	0.00	67.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07145	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07146	0.00	131.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07147	0.00	793.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07148	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07149	0.00	157.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07150	0.00	201.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07151	0.00	75.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07152	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07153	0.00	76.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07154	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07155	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07156	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07157	0.00	257.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07158	0.00	264.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07159	0.00	131.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07160	0.00	286.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07161	0.00	94.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07162	0.00	227.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07163	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07164	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07165	0.00	104.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07166	0.00	491.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07167	0.00	401.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07168	0.00	264.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07169	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07170	0.00	410.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07171	0.00	258.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07172	0.00	131.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07173	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07174	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07175	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07176	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07177	0.00	86.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07178	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07179	0.00	550.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07180	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07181	0.00	555.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07182	0.00	354.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07183	0.00	144.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07184	0.00	64.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07185	0.00	62.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07186	0.00	47.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07187	0.00	227.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07188	0.00	343.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07189	0.00	56.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07190	0.00	389.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07191	0.00	499.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07192	0.00	75.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07193	0.00	201.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07194	0.00	56.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07195	0.00	264.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07196	0.00	435.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07197	0.00	467.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07198	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07199	0.00	356.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07200	0.00	142.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07201	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07202	0.00	132.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07203	0.00	475.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07204	0.00	132.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07205	0.00	132.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07206	0.00	358.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07207	0.00	208.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07208	0.00	163.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07209	0.00	514.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07210	0.00	562.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07211	0.00	84.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07212	0.00	475.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07213	0.00	140.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07214	0.00	41.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07215	0.00	471.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07216	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07217	0.00	101.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07218	0.00	472.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07219	0.00	547.21	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07220	0.00	91.20	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	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07221	0.00	622.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07222	0.00	292.33	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07223	0.00	284.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07224	0.00	75.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07225	0.00	266.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07226	0.00	633.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07227	0.00	544.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07228	0.00	184.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07229	0.00	94.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07230	0.00	104.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07231	0.00	198.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07232	0.00	421.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07233	0.00	258.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07234	0.00	75.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07235	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07236	0.00	125.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07237	0.00	399.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07238	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07239	0.00	729.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07240	0.00	158.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07241	0.00	508.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07242	0.00	119.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07243	0.00	169.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07244	0.00	475.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07245	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07246	0.00	90.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07247	0.00	286.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07248	0.00	562.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07249	0.00	452.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07250	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07251	0.00	441.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07252	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07253	0.00	493.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07254	0.00	447.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07255	0.00	52.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07256	0.00	923.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07257	0.00	467.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07258	0.00	232.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07259	0.00	198.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07260	0.00	373.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07261	0.00	213.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07262	0.00	132.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07263	0.00	79.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07264	0.00	475.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07265	0.00	546.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07266	0.00	293.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07267	0.00	140.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07268	0.00	84.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07269	0.00	174.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	07-Apr-2015	1505-07270	0.00	226.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07271	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07272	0.00	153.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07273	0.00	414.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07274	0.00	349.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07275	0.00	459.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07276	0.00	275.49	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07277	0.00	246.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07278	0.00	132.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07279	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07280	0.00	499.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07281	0.00	392.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07282	0.00	69.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07283	0.00	389.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07284	0.00	264.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07285	0.00	180.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07286	0.00	235.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07287	0.00	345.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07288	0.00	229.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07289	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07290	0.00	258.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07291	0.00	119.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07292	0.00	329.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07293	0.00	269.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07294	0.00	269.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07295	0.00	669.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07296	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07297	0.00	452.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07298	0.00	163.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07299	0.00	180.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07300	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07301	0.00	192.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07302	0.00	634.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07303	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07304	0.00	226.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07305	0.00	405.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07306	0.00	634.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07307	0.00	396.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07308	0.00	245.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07309	0.00	301.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07310	0.00	144.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07311	0.00	89.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07312	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07313	0.00	123.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07314	0.00	147.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07315	0.00	143.08	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	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07316	0.00	76.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07317	0.00	61.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07318	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07319	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07320	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07321	0.00	231.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07322	0.00	385.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07323	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07324	0.00	215.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07325	0.00	598.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07326	0.00	852.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07327	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07328	0.00	333.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07329	0.00	157.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07330	0.00	321.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07331	0.00	275.49	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07332	0.00	167.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07333	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07334	0.00	96.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07335	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07336	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07337	0.00	636.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07338	0.00	61.49	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07339	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07340	0.00	84.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07341	0.00	402.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07342	0.00	524.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07343	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07344	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07345	0.00	90.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07346	0.00	213.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07347	0.00	368.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07348	0.00	273.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07349	0.00	96.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07350	0.00	459.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07351	0.00	188.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07352	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07353	0.00	146.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07354	0.00	163.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07355	0.00	644.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07356	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Apr-2015	1505-07357	0.00	254.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	28-Apr-2015	1505-07358	0.00	237.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	28-Apr-2015	1505-07359	0.00	280.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	28-Apr-2015	1505-07360	0.00	388.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	28-Apr-2015	1505-07361	0.00	247.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	07-Apr-2015	1505-07362	0.00	516.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	07-Apr-2015	1505-07363	0.00	799.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07364	0.00	434.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07365	0.00	191.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07366	0.00	660.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07367	0.00	151.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07368	0.00	269.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07369	0.00	113.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07370	0.00	407.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07371	0.00	481.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07372	0.00	89.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07373	0.00	227.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07374	0.00	348.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07375	0.00	388.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07376	0.00	205.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07377	0.00	178.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07378	0.00	359.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07379	0.00	266.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07380	0.00	358.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07381	0.00	226.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07382	0.00	90.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07383	0.00	164.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07384	0.00	189.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07385	0.00	184.47	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07386	0.00	79.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07387	0.00	487.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07388	0.00	196.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07389	0.00	639.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07390	0.00	337.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07391	0.00	203.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07392	0.00	37.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07393	0.00	56.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07394	0.00	452.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07395	0.00	309.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07396	0.00	196.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07397	0.00	37.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07398	0.00	152.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07399	0.00	72.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07400	0.00	72.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07401	0.00	205.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07402	0.00	113.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	28-Apr-2015	1505-07403	0.00	71.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Employees	Agency Staff	8	07-Apr-2015	1505-07404	0.00	1,090.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Employees	Agency Staff	8	28-Apr-2015	1505-07405	0.00	894.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Employees	Agency Staff	8	28-Apr-2015	1505-07406	0.00	1,426.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Employees	Agency Staff	8	28-Apr-2015	1505-07407	0.00	357.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Employees	Agency Staff	8	28-Apr-2015	1505-07408	0.00	282.49	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Employees	Agency Staff	8	28-Apr-2015	1505-07409	0.00	367.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Employees	Agency Staff	8	28-Apr-2015	1505-07410	0.00	271.17	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	31/05/2015	Central & Corporate	Customer Services	Employees	Agency Staff	8	28-Apr-2015	1505-07411	0.00	410.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Agency Staff	8	28-Apr-2015	1505-07412	0.00	417.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Agency Staff	8	28-Apr-2015	1505-07413	0.00	430.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Agency Staff	8	28-Apr-2015	1505-07414	0.00	225.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	07-Apr-2015	1505-07415	0.00	1,104.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	07-Apr-2015	1505-07416	0.00	1,488.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	07-Apr-2015	1505-07417	0.00	1,700.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	07-Apr-2015	1505-07418	0.00	1,019.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	07-Apr-2015	1505-07419	0.00	1,761.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	28-Apr-2015	1505-07420	0.00	1,361.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	28-Apr-2015	1505-07421	0.00	1,261.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	28-Apr-2015	1505-07422	0.00	1,913.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	28-Apr-2015	1505-07423	0.00	2,201.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	28-Apr-2015	1505-07424	0.00	530.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	07-Apr-2015	1505-07425	0.00	234.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07426	0.00	597.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07427	0.00	523.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07428	0.00	231.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07429	0.00	522.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07430	0.00	291.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07431	0.00	94.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07432	0.00	677.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07433	0.00	859.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07434	0.00	728.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07435	0.00	169.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07436	0.00	210.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07437	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07438	0.00	262.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07439	0.00	78.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07440	0.00	113.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07441	0.00	157.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07442	0.00	305.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07443	0.00	440.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07444	0.00	415.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07445	0.00	516.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07446	0.00	339.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07447	0.00	198.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07448	0.00	67.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07449	0.00	390.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07450	0.00	477.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07451	0.00	452.01	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07452	0.00	849.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07453	0.00	637.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07454	0.00	84.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07455	0.00	299.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07456	0.00	289.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07457	0.00	1,405.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07458	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07459	0.00	600.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07460	0.00	446.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07461	0.00	1,006.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07462	0.00	136.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07463	0.00	338.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07464	0.00	255.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07465	0.00	33.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07466	0.00	856.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07467	0.00	446.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07468	0.00	176.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07469	0.00	37.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07470	0.00	482.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07471	0.00	359.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07472	0.00	100.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07473	0.00	445.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07474	0.00	148.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07475	0.00	1,455.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07476	0.00	366.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07477	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07478	0.00	176.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07479	0.00	70.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07480	0.00	157.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07481	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07482	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07483	0.00	73.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07484	0.00	483.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07485	0.00	297.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07486	0.00	182.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07487	0.00	900.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07488	0.00	140.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07489	0.00	355.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07490	0.00	849.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07491	0.00	391.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07492	0.00	369.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07493	0.00	520.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07494	0.00	609.49	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07495	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07496	0.00	772.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07497	0.00	188.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07498	0.00	110.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07499	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07500	0.00	138.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07501	0.00	545.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07502	0.00	226.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07503	0.00	334.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07504	0.00	728.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07505	0.00	188.70	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07506	0.00	250.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07507	0.00	582.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07508	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07509	0.00	1,498.41	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07510	0.00	134.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07511	0.00	352.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07512	0.00	419.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07513	0.00	1,331.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07514	0.00	889.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07515	0.00	369.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07516	0.00	475.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07517	0.00	275.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07518	0.00	75.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07519	0.00	1,275.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07520	0.00	56.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07521	0.00	719.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07522	0.00	1,084.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07523	0.00	874.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07524	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07525	0.00	477.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07526	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07527	0.00	516.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07528	0.00	79.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07529	0.00	313.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07530	0.00	1,001.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07531	0.00	456.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07532	0.00	482.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07533	0.00	78.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07534	0.00	443.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07535	0.00	879.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07536	0.00	309.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07537	0.00	849.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07538	0.00	857.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07539	0.00	875.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07540	0.00	274.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07541	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07542	0.00	606.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07543	0.00	859.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07544	0.00	579.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07545	0.00	683.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07546	0.00	163.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07547	0.00	1,464.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07548	0.00	50.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07549	0.00	606.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07550	0.00	511.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07551	0.00	226.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07552	0.00	793.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07553	0.00	291.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07554	0.00	190.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07555	0.00	475.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07556	0.00	75.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07557	0.00	606.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07558	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07559	0.00	467.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07560	0.00	227.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07561	0.00	202.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07562	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07563	0.00	176.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07564	0.00	340.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07565	0.00	393.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07566	0.00	264.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07567	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07568	0.00	715.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07569	0.00	360.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07570	0.00	1,351.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07571	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07572	0.00	795.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07573	0.00	1,028.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07574	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07575	0.00	75.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07576	0.00	290.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07577	0.00	225.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07578	0.00	1,297.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07579	0.00	409.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07580	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07581	0.00	257.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07582	0.00	434.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07583	0.00	289.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07584	0.00	290.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07585	0.00	220.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07586	0.00	451.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07587	0.00	582.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07588	0.00	389.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07589	0.00	544.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07590	0.00	69.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07591	0.00	389.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07592	0.00	96.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07593	0.00	46.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07594	0.00	930.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07595	0.00	258.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07596	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07597	0.00	468.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07598	0.00	458.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07599	0.00	336.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07600	0.00	497.13	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07601	0.00	269.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07602	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07603	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07604	0.00	158.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07605	0.00	829.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07606	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07607	0.00	666.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07608	0.00	684.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07609	0.00	834.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07610	0.00	1,146.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07611	0.00	710.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07612	0.00	50.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07613	0.00	353.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07614	0.00	506.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07615	0.00	193.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07616	0.00	644.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07617	0.00	820.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07618	0.00	330.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07619	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07620	0.00	642.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07621	0.00	125.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07622	0.00	50.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07623	0.00	606.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07624	0.00	606.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07625	0.00	680.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07626	0.00	606.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07627	0.00	833.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07628	0.00	648.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07629	0.00	606.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07630	0.00	194.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07631	0.00	546.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07632	0.00	8.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07633	0.00	409.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07634	0.00	299.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07635	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07636	0.00	580.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07637	0.00	78.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07638	0.00	47.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07639	0.00	845.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07640	0.00	137.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07641	0.00	238.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07642	0.00	891.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07643	0.00	516.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07644	0.00	100.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07645	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07646	0.00	241.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07647	0.00	316.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07648	0.00	1,213.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07649	0.00	78.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07650	0.00	294.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07651	0.00	250.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07652	0.00	466.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07653	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07654	0.00	383.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07655	0.00	1,761.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07656	0.00	833.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07657	0.00	637.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07658	0.00	388.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07659	0.00	541.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07660	0.00	876.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07661	0.00	100.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07662	0.00	469.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07663	0.00	269.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07664	0.00	486.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07665	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07666	0.00	211.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07667	0.00	853.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07668	0.00	556.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07669	0.00	606.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07670	0.00	484.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07671	0.00	50.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07672	0.00	830.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07673	0.00	176.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07674	0.00	145.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07675	0.00	256.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07676	0.00	110.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07677	0.00	528.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07678	0.00	65.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07679	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07680	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07681	0.00	424.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07682	0.00	675.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07683	0.00	474.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07684	0.00	52.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07685	0.00	452.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07686	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07687	0.00	45.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07688	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07689	0.00	50.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07690	0.00	513.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07691	0.00	140.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07692	0.00	1,445.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07693	0.00	485.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07694	0.00	915.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07695	0.00	213.30	R	Findmeatemp.Com	Yes

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Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07696	0.00	834.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07697	0.00	611.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07698	0.00	303.21	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07699	0.00	843.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07700	0.00	295.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07701	0.00	132.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07702	0.00	52.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07703	0.00	219.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07704	0.00	966.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07705	0.00	457.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07706	0.00	208.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07707	0.00	491.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07708	0.00	933.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07709	0.00	59.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07710	0.00	123.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07711	0.00	834.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07712	0.00	853.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07713	0.00	72.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07714	0.00	1,386.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07715	0.00	584.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07716	0.00	1,091.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07717	0.00	1,049.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07718	0.00	331.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07719	0.00	331.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07720	0.00	507.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07721	0.00	693.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07722	0.00	264.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07723	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07724	0.00	237.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07725	0.00	298.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07726	0.00	40.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07727	0.00	380.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07728	0.00	738.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07729	0.00	425.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07730	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07731	0.00	482.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07732	0.00	340.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07733	0.00	135.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07734	0.00	92.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07735	0.00	300.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07736	0.00	846.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07737	0.00	462.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07738	0.00	1,077.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07739	0.00	655.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07740	0.00	257.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07741	0.00	86.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07742	0.00	37.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07743	0.00	361.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07744	0.00	125.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07745	0.00	148.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07746	0.00	178.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07747	0.00	262.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07748	0.00	61.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07749	0.00	546.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07750	0.00	295.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07751	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07752	0.00	94.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07753	0.00	684.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07754	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07755	0.00	665.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07756	0.00	50.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07757	0.00	97.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07758	0.00	861.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07759	0.00	226.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07760	0.00	424.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07761	0.00	1,117.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07762	0.00	102.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07763	0.00	232.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07764	0.00	1,170.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07765	0.00	306.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07766	0.00	872.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07767	0.00	1,083.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07768	0.00	2,429.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07769	0.00	486.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07770	0.00	104.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07771	0.00	283.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07772	0.00	1,805.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07773	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07774	0.00	358.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07775	0.00	69.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07776	0.00	119.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07777	0.00	252.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07778	0.00	835.13	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07779	0.00	490.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07780	0.00	89.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07781	0.00	402.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07782	0.00	606.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07783	0.00	849.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07784	0.00	75.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07785	0.00	813.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07786	0.00	822.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07787	0.00	522.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07788	0.00	603.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07789	0.00	475.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07790	0.00	503.19	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07791	0.00	400.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07792	0.00	606.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07793	0.00	388.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07794	0.00	354.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07795	0.00	1,192.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07796	0.00	201.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07797	0.00	225.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07798	0.00	613.11	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07799	0.00	171.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07800	0.00	507.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07801	0.00	316.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07802	0.00	657.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07803	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07804	0.00	226.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07805	0.00	185.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07806	0.00	477.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07807	0.00	366.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07808	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07809	0.00	168.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07810	0.00	426.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07811	0.00	1,104.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07812	0.00	342.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07813	0.00	163.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07814	0.00	920.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07815	0.00	146.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07816	0.00	125.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07817	0.00	113.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07818	0.00	250.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07819	0.00	331.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07820	0.00	1,252.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07821	0.00	211.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07822	0.00	52.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07823	0.00	210.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07824	0.00	278.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07825	0.00	79.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07826	0.00	175.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07827	0.00	163.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07828	0.00	75.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07829	0.00	901.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07830	0.00	475.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07831	0.00	344.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07832	0.00	330.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07833	0.00	176.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07834	0.00	18.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07835	0.00	895.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07836	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07837	0.00	158.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07838	0.00	188.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07839	0.00	44.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07840	0.00	270.47	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07841	0.00	264.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07842	0.00	517.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07843	0.00	45.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07844	0.00	239.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07845	0.00	224.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07846	0.00	120.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07847	0.00	606.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07848	0.00	1,068.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07849	0.00	634.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07850	0.00	175.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07851	0.00	78.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07852	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07853	0.00	285.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07854	0.00	471.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07855	0.00	89.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07856	0.00	606.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07857	0.00	283.41	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07858	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07859	0.00	737.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07860	0.00	269.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07861	0.00	542.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07862	0.00	372.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07863	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07864	0.00	89.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07865	0.00	77.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07866	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07867	0.00	881.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07868	0.00	62.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07869	0.00	702.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07870	0.00	606.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07871	0.00	390.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07872	0.00	78.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07873	0.00	374.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07874	0.00	830.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07875	0.00	522.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07876	0.00	449.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07877	0.00	168.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07878	0.00	389.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07879	0.00	834.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07880	0.00	125.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07881	0.00	513.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07882	0.00	148.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07883	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07884	0.00	113.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07885	0.00	228.93	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07886	0.00	493.13	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07887	0.00	834.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	14-Apr-2015	1505-07888	0.00	711.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07889	0.00	113.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07890	0.00	641.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07891	0.00	114.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07892	0.00	477.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07893	0.00	275.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07894	0.00	1,172.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07895	0.00	82.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07896	0.00	434.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07897	0.00	140.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07898	0.00	211.33	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07899	0.00	820.41	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07900	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07901	0.00	75.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07902	0.00	190.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07903	0.00	76.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07904	0.00	434.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07905	0.00	174.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07906	0.00	132.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07907	0.00	514.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07908	0.00	500.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07909	0.00	1,070.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07910	0.00	874.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07911	0.00	152.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07912	0.00	784.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07913	0.00	300.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07914	0.00	691.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07915	0.00	155.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07916	0.00	1,249.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07917	0.00	342.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07918	0.00	345.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07919	0.00	1,218.49	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07920	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07921	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07922	0.00	282.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07923	0.00	122.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07924	0.00	480.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07925	0.00	2,007.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07926	0.00	150.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07927	0.00	64.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07928	0.00	264.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07929	0.00	37.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07930	0.00	1,100.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07931	0.00	155.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07932	0.00	334.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07933	0.00	913.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07934	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07935	0.00	89.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07936	0.00	205.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07937	0.00	416.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07938	0.00	1,047.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07939	0.00	433.47	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07940	0.00	151.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07941	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07942	0.00	82.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07943	0.00	151.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07944	0.00	480.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07945	0.00	697.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07946	0.00	831.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07947	0.00	1,047.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07948	0.00	1,454.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07949	0.00	857.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07950	0.00	44.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07951	0.00	468.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07952	0.00	295.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07953	0.00	101.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07954	0.00	449.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07955	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07956	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07957	0.00	455.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07958	0.00	319.13	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07959	0.00	43.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07960	0.00	301.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07961	0.00	615.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07962	0.00	483.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07963	0.00	189.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07964	0.00	175.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07965	0.00	420.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07966	0.00	219.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07967	0.00	251.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07968	0.00	317.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07969	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07970	0.00	501.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07971	0.00	-150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07972	0.00	517.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07973	0.00	322.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07974	0.00	515.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07975	0.00	930.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07976	0.00	44.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07977	0.00	1,076.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07978	0.00	176.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07979	0.00	627.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07980	0.00	73.32	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07981	0.00	1,038.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07982	0.00	251.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07983	0.00	428.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07984	0.00	134.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07985	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07986	0.00	78.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07987	0.00	552.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07988	0.00	634.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07989	0.00	257.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07990	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07991	0.00	1,071.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07992	0.00	455.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07993	0.00	932.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07994	0.00	677.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07995	0.00	190.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07996	0.00	131.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07997	0.00	155.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07998	0.00	382.41	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-07999	0.00	332.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08000	0.00	52.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08001	0.00	594.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08002	0.00	545.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08003	0.00	597.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08004	0.00	953.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08005	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08006	0.00	158.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08007	0.00	462.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08008	0.00	45.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08009	0.00	207.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08010	0.00	339.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08011	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08012	0.00	1,047.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08013	0.00	583.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08014	0.00	-5,210.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08015	0.00	995.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08016	0.00	637.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08017	0.00	70.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08018	0.00	386.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08019	0.00	336.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08020	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08021	0.00	103.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08022	0.00	122.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08023	0.00	286.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08024	0.00	164.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08025	0.00	455.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08026	0.00	364.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08027	0.00	403.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08028	0.00	70.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08029	0.00	344.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08030	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08031	0.00	599.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08032	0.00	660.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08033	0.00	832.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08034	0.00	182.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08035	0.00	145.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08036	0.00	121.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08037	0.00	1,083.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08038	0.00	594.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08039	0.00	47.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08040	0.00	668.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08041	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08042	0.00	226.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08043	0.00	860.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08044	0.00	1,028.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08045	0.00	597.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08046	0.00	742.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08047	0.00	358.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08048	0.00	409.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08049	0.00	189.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08050	0.00	639.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08051	0.00	140.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08052	0.00	1,098.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08053	0.00	237.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08054	0.00	387.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08055	0.00	586.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08056	0.00	600.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08057	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08058	0.00	434.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08059	0.00	325.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08060	0.00	400.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08061	0.00	311.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08062	0.00	348.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08063	0.00	43.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08064	0.00	221.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08065	0.00	74.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08066	0.00	504.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08067	0.00	172.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08068	0.00	415.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08069	0.00	-109.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08070	0.00	396.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08071	0.00	69.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08072	0.00	217.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08073	0.00	75.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08074	0.00	55.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08075	0.00	284.40	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08076	0.00	387.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08077	0.00	112.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08078	0.00	95.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08079	0.00	913.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08080	0.00	327.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08081	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08082	0.00	256.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08083	0.00	681.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08084	0.00	509.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08085	0.00	158.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08086	0.00	879.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08087	0.00	262.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08088	0.00	757.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08089	0.00	271.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08090	0.00	312.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08091	0.00	382.41	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08092	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08093	0.00	2,007.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08094	0.00	352.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08095	0.00	474.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08096	0.00	1,700.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08097	0.00	156.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08098	0.00	269.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08099	0.00	740.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08100	0.00	1,192.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08101	0.00	588.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08102	0.00	114.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08103	0.00	561.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08104	0.00	349.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08105	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08106	0.00	381.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08107	0.00	644.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08108	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08109	0.00	832.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08110	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08111	0.00	168.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08112	0.00	89.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08113	0.00	316.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08114	0.00	151.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08115	0.00	335.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08116	0.00	1,047.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08117	0.00	55.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08118	0.00	165.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08119	0.00	205.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08120	0.00	477.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08121	0.00	189.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08122	0.00	483.21	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08123	0.00	835.13	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08124	0.00	59.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08125	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08126	0.00	190.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08127	0.00	525.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08128	0.00	389.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08129	0.00	205.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08130	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08131	0.00	588.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08132	0.00	283.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08133	0.00	853.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08134	0.00	179.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08135	0.00	513.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08136	0.00	456.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08137	0.00	456.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08138	0.00	1,096.11	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08139	0.00	574.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08140	0.00	76.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08141	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08142	0.00	289.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08143	0.00	131.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08144	0.00	50.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08145	0.00	455.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08146	0.00	636.49	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08147	0.00	113.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08148	0.00	243.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08149	0.00	1,405.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08150	0.00	377.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08151	0.00	163.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08152	0.00	364.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08153	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08154	0.00	271.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08155	0.00	239.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08156	0.00	1,261.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08157	0.00	328.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08158	0.00	94.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08159	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08160	0.00	89.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08161	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08162	0.00	301.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08163	0.00	580.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08164	0.00	412.13	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08165	0.00	102.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08166	0.00	822.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08167	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08168	0.00	122.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08169	0.00	150.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08170	0.00	128.95	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08171	0.00	639.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08172	0.00	231.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08173	0.00	291.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08174	0.00	204.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08175	0.00	466.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08176	0.00	100.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08177	0.00	213.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08178	0.00	293.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08179	0.00	643.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08180	0.00	468.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08181	0.00	176.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08182	0.00	90.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08183	0.00	2,007.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08184	0.00	214.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08185	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08186	0.00	26.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08187	0.00	253.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08188	0.00	193.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08189	0.00	190.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08190	0.00	727.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08191	0.00	31.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08192	0.00	634.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08193	0.00	76.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08194	0.00	605.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08195	0.00	307.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08196	0.00	828.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08197	0.00	830.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08198	0.00	513.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08199	0.00	82.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08200	0.00	752.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08201	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08202	0.00	103.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08203	0.00	639.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08204	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08205	0.00	189.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08206	0.00	1,050.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08207	0.00	68.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08208	0.00	1,038.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08209	0.00	644.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08210	0.00	144.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08211	0.00	364.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08212	0.00	1,080.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08213	0.00	123.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08214	0.00	120.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08215	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08216	0.00	952.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08217	0.00	89.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08218	0.00	2,201.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08219	0.00	308.21	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08220	0.00	122.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08221	0.00	591.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08222	0.00	204.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08223	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08224	0.00	311.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08225	0.00	421.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08226	0.00	1,028.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08227	0.00	283.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08228	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08229	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08230	0.00	335.21	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08231	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08232	0.00	814.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08233	0.00	331.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08234	0.00	392.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08235	0.00	299.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08236	0.00	211.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08237	0.00	113.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08238	0.00	544.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08239	0.00	123.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08240	0.00	477.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08241	0.00	454.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08242	0.00	270.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08243	0.00	411.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08244	0.00	119.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08245	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08246	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08247	0.00	501.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08248	0.00	632.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08249	0.00	474.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08250	0.00	45.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08251	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08252	0.00	112.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08253	0.00	176.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08254	0.00	166.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08255	0.00	418.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08256	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08257	0.00	101.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08258	0.00	416.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08259	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08260	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08261	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08262	0.00	478.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08263	0.00	832.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08264	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08265	0.00	50.32	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08266	0.00	310.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08267	0.00	283.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08268	0.00	299.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08269	0.00	122.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08270	0.00	412.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08271	0.00	146.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08272	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08273	0.00	639.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08274	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08275	0.00	486.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08276	0.00	226.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08277	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08278	0.00	155.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08279	0.00	76.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08280	0.00	50.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08281	0.00	50.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08282	0.00	1,130.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08283	0.00	291.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08284	0.00	286.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08285	0.00	651.33	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08286	0.00	1,196.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08287	0.00	178.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08288	0.00	508.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08289	0.00	51.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08290	0.00	220.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08291	0.00	279.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08292	0.00	454.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08293	0.00	892.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08294	0.00	1,642.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08295	0.00	867.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08296	0.00	147.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08297	0.00	530.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08298	0.00	627.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08299	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08300	0.00	251.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08301	0.00	273.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08302	0.00	364.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08303	0.00	257.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08304	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08305	0.00	150.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08306	0.00	516.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08307	0.00	476.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08308	0.00	748.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08309	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08310	0.00	499.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08311	0.00	1,361.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08312	0.00	47.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08313	0.00	391.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08314	0.00	1,091.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08315	0.00	618.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08316	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08317	0.00	616.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08318	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08319	0.00	476.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08320	0.00	140.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08321	0.00	74.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08322	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08323	0.00	598.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08324	0.00	334.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08325	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08326	0.00	278.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08327	0.00	579.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08328	0.00	109.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08329	0.00	144.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08330	0.00	333.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08331	0.00	295.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08332	0.00	521.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08333	0.00	275.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08334	0.00	646.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08335	0.00	141.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08336	0.00	152.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08337	0.00	337.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08338	0.00	142.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08339	0.00	1,043.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08340	0.00	132.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08341	0.00	477.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08342	0.00	339.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08343	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08344	0.00	480.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08345	0.00	549.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08346	0.00	188.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08347	0.00	483.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08348	0.00	141.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08349	0.00	205.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08350	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08351	0.00	724.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08352	0.00	2,007.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08353	0.00	158.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08354	0.00	844.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08355	0.00	311.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08356	0.00	329.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08357	0.00	163.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08358	0.00	163.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08359	0.00	644.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08360	0.00	598.40	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08361	0.00	-125.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08362	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08363	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08364	0.00	380.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08365	0.00	636.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08366	0.00	113.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08367	0.00	1,028.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08368	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08369	0.00	190.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08370	0.00	133.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08371	0.00	366.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08372	0.00	155.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08373	0.00	832.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08374	0.00	439.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08375	0.00	729.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08376	0.00	185.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08377	0.00	545.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08378	0.00	461.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08379	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08380	0.00	600.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08381	0.00	191.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08382	0.00	67.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08383	0.00	932.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08384	0.00	750.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08385	0.00	208.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08386	0.00	227.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08387	0.00	682.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08388	0.00	787.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08389	0.00	849.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	21-Apr-2015	1505-08390	0.00	634.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	28-Apr-2015	1505-08391	0.00	352.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	28-Apr-2015	1505-08392	0.00	383.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Agency Staff	8	28-Apr-2015	1505-08393	0.00	300.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	07-Apr-2015	1505-08394	0.00	1,369.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	28-Apr-2015	1505-08395	0.00	1,457.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08396	0.00	549.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08397	0.00	897.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08398	0.00	880.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08399	0.00	1,122.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08400	0.00	267.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08401	0.00	1,341.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08402	0.00	849.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08403	0.00	568.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08404	0.00	851.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08405	0.00	128.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08406	0.00	15.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08407	0.00	624.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08408	0.00	664.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08409	0.00	436.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08410	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08411	0.00	723.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08412	0.00	853.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08413	0.00	862.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08414	0.00	1,210.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08415	0.00	834.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08416	0.00	898.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08417	0.00	1,175.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08418	0.00	895.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08419	0.00	1,072.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08420	0.00	512.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08421	0.00	380.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08422	0.00	256.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08423	0.00	371.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08424	0.00	861.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08425	0.00	753.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08426	0.00	861.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08427	0.00	389.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08428	0.00	896.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08429	0.00	1,028.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08430	0.00	337.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08431	0.00	867.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08432	0.00	156.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08433	0.00	337.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08434	0.00	1,172.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2015	1505-08435	0.00	743.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08436	0.00	529.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08437	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08438	0.00	905.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08439	0.00	1,376.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08440	0.00	99.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08441	0.00	257.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08442	0.00	672.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08443	0.00	1,150.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08444	0.00	1,068.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08445	0.00	1,023.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08446	0.00	1,445.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08447	0.00	497.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08448	0.00	156.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08449	0.00	1,028.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08450	0.00	1,047.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08451	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08452	0.00	302.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08453	0.00	424.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08454	0.00	1,062.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08455	0.00	1,405.63	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	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08456	0.00	1,100.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08457	0.00	1,047.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08458	0.00	653.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08459	0.00	1,482.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08460	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08461	0.00	1,047.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08462	0.00	426.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08463	0.00	1,133.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08464	0.00	1,086.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08465	0.00	145.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08466	0.00	835.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08467	0.00	1,041.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08468	0.00	211.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08469	0.00	1,095.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08470	0.00	156.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08471	0.00	345.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08472	0.00	151.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08473	0.00	1,113.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08474	0.00	1,445.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08475	0.00	282.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08476	0.00	1,064.01	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08477	0.00	1,075.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08478	0.00	835.13	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08479	0.00	229.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08480	0.00	1,056.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08481	0.00	432.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08482	0.00	1,141.13	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08483	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08484	0.00	934.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08485	0.00	1,116.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08486	0.00	1,078.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08487	0.00	1,117.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08488	0.00	286.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08489	0.00	676.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	28-Apr-2015	1505-08490	0.00	574.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08491	0.00	518.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08492	0.00	1,028.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08493	0.00	1,521.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08494	0.00	1,060.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2015	1505-08495	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	City Development	Economic Development	Employees	Agency Staff	8	28-Apr-2015	1505-08496	0.00	480.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Employees	Agency Staff	8	07-Apr-2015	1505-08497	0.00	62.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Employees	Agency Staff	8	07-Apr-2015	1505-08498	0.00	52.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Employees	Agency Staff	8	07-Apr-2015	1505-08499	0.00	47.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Employees	Agency Staff	8	07-Apr-2015	1505-08500	0.00	217.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Employees	Agency Staff	8	07-Apr-2015	1505-08501	0.00	241.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (East North East)	Employees	Agency Staff	8	28-Apr-2015	1505-08502	0.00	425.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Health & Environmental Action	Employees	Agency Staff	8	28-Apr-2015	1505-08503	0.00	1,199.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Health & Environmental Action	Employees	Agency Staff	8	28-Apr-2015	1505-08504	0.00	901.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08505	0.00	379.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08506	0.00	307.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08507	0.00	509.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08508	0.00	594.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08509	0.00	580.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08510	0.00	587.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08511	0.00	594.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08512	0.00	595.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08513	0.00	372.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08514	0.00	588.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08515	0.00	591.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08516	0.00	632.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08517	0.00	600.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08518	0.00	532.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08519	0.00	500.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08520	0.00	597.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08521	0.00	867.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08522	0.00	536.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08523	0.00	644.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08524	0.00	544.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08525	0.00	572.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08526	0.00	284.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08527	0.00	580.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08528	0.00	501.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08529	0.00	391.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08530	0.00	594.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08531	0.00	746.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08532	0.00	606.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08533	0.00	728.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08534	0.00	392.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08535	0.00	812.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08536	0.00	589.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08537	0.00	645.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08538	0.00	644.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08539	0.00	464.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08540	0.00	521.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08541	0.00	605.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08542	0.00	364.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08543	0.00	528.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08544	0.00	637.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Employees	Agency Staff	8	28-Apr-2015	1505-08545	0.00	637.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	07-Apr-2015	1505-08546	0.00	75.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	07-Apr-2015	1505-08547	0.00	189.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	07-Apr-2015	1505-08548	0.00	187.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	07-Apr-2015	1505-08549	0.00	430.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	07-Apr-2015	1505-08550	0.00	804.00	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	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08551	0.00	740.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08552	0.00	247.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08553	0.00	600.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08554	0.00	736.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08555	0.00	631.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08556	0.00	203.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08557	0.00	402.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08558	0.00	427.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08559	0.00	176.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08560	0.00	620.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08561	0.00	409.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08562	0.00	639.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08563	0.00	316.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08564	0.00	466.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08565	0.00	742.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08566	0.00	174.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08567	0.00	426.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08568	0.00	100.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08569	0.00	635.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08570	0.00	481.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08571	0.00	409.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08572	0.00	304.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08573	0.00	508.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08574	0.00	505.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08575	0.00	742.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08576	0.00	681.33	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Employees	Agency Staff	8	28-Apr-2015	1505-08577	0.00	335.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08578	0.00	209.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08579	0.00	456.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08580	0.00	472.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08581	0.00	482.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08582	0.00	591.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08583	0.00	486.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08584	0.00	387.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08585	0.00	516.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08586	0.00	441.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08587	0.00	479.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08588	0.00	441.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08589	0.00	474.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08590	0.00	330.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08591	0.00	725.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08592	0.00	470.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08593	0.00	516.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08594	0.00	340.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08595	0.00	476.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08596	0.00	202.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08597	0.00	455.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08598	0.00	522.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08599	0.00	482.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08600	0.00	632.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08601	0.00	341.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08602	0.00	464.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08603	0.00	509.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08604	0.00	441.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08605	0.00	456.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08606	0.00	379.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08607	0.00	482.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	07-Apr-2015	1505-08608	0.00	522.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Employees	Agency Staff	8	28-Apr-2015	1505-08609	0.00	600.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	07-Apr-2015	1505-08610	0.00	481.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	07-Apr-2015	1505-08611	0.00	497.13	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	28-Apr-2015	1505-08612	0.00	521.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	28-Apr-2015	1505-08613	0.00	561.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	28-Apr-2015	1505-08614	0.00	601.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	28-Apr-2015	1505-08615	0.00	644.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-08616	0.00	382.79	R	Finning (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-08617	0.00	382.79	R	Finning (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-08618	0.00	385.03	R	Finning (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-08619	0.00	382.79	R	Finning (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-08620	0.00	385.03	R	Finning (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	18-May-2015	1505-08621	0.00	382.79	R	Finning (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-08622	0.00	385.03	R	Finning (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-08623	0.00	385.03	R	Finning (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	18-May-2015	1505-08624	0.00	223.55	R	Finning (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	15-May-2015	1505-08625	0.00	220.53	R	Finning (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	13-May-2015	1505-08626	0.00	219.51	R	Finning (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-08627	0.00	374.96	R	Finning (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	13-May-2015	1505-08628	0.00	373.45	R	Finning (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	15-May-2015	1505-08629	0.00	385.03	R	Finning (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	15-May-2015	1505-08630	0.00	385.03	R	Finning (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-08631	0.00	173.67	R	Finning (Uk) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-08632	0.00	2,359.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-08633	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-08634	0.00	14.87	R	Fiona Wade	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-08635	0.00	725.00	R	Fireco Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-08636	0.00	44.00	R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	General Maintenance	104	27-Apr-2015	1505-08637	0.00	68.97	R	Fireprotect	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Employees	Training & Development	70	29-May-2015	1505-08638	0.00	250.00	R	Firesafe Solutions	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	20-May-2015	1505-08639	0.00	125.00	R	Firesolve Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-08640	0.00	587.17	R	First Class Child Care Ltd (Yeadon)	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-May-2015	1505-08641	0.00	35,675.16	R	First Direct Nursery (Stourton)	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-08642	0.00	2,048.43	R	First Direct Nursery (Stourton)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	20-May-2015	1505-08643	0.00	250.00	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-08644	0.00	649.00	R	First Lady & Homelinks	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-08645	0.00	573.12	R	First Lady & Homelinks	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	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-08646	0.00	150.00	R	First Lady & Homelinks	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-08647	0.00	140.00	R	First Lady & Homelinks	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-08648	0.00	852.00	R	First Lady & Homelinks	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-08649	0.00	850.00	R	First Lady & Homelinks	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-08650	0.00	275.00	R	First Lady & Homelinks	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-08651	0.00	297.54	R	First Steps Private Pre-School	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	15-Apr-2015	1505-08652	0.00	42.00	R	First Trans Travel	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	16-Apr-2015	1505-08653	0.00	200.00	R	First Trans Travel	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	02-Apr-2015	1505-08654	0.00	69.20	R	Firstaid4less.Co.Uk	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-08655	0.00	1,894.51	R	Firstpoint Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-08656	0.00	1,030.32	R	Firstpoint Homecare	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	08-May-2015	1505-08657	0.00	760.00	R	Firstpoint Homecare	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	08-May-2015	1505-08658	0.00	760.00	R	Firstpoint Homecare	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	08-May-2015	1505-08659	0.00	760.00	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-May-2015	1505-08660	0.00	4,168.80	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-May-2015	1505-08661	0.00	205.42	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2015	1505-08662	0.00	3,175.90	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2015	1505-08663	0.00	178.91	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2015	1505-08664	0.00	3,175.90	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2015	1505-08665	0.00	178.91	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-May-2015	1505-08666	0.00	135.11	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-May-2015	1505-08667	0.00	3,057.40	R	Firstpoint Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-08668	0.00	1,241.84	R	Firth House	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-08669	0.00	500.00	R	Firthfields Community Association	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	28-May-2015	1505-08670	0.00	33,951.69	C	Fitzgerald Contractors Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-May-2015	1505-08671	0.00	800.00	R	Five Rivers Child Care Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-May-2015	1505-08672	0.00	15,566.34	R	Five Rivers Child Care Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-May-2015	1505-08673	0.00	12,400.00	R	Five Rivers Child Care Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2015	1505-08674	0.00	260.97	R	Five Star Automoti	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	01-Apr-2015	1505-08675	0.00	31.61	R	Five Star Automoti	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	01-Apr-2015	1505-08676	0.00	253.33	R	Flamingland	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	01-Apr-2015	1505-08677	0.00	475.00	R	Flamingland	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-08678	0.00	27.00	R	Flamingoland Resor	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	02-Apr-2015	1505-08679	0.00	43.02	R	Fleet (Line Markers) L	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08-May-2015	1505-08680	0.00	53.70	R	Fleeteurope Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-08681	0.00	79.05	R	Fleeteurope Plc	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-08682	0.00	35.00	R	Flexicare At Home	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Office Furniture & Equipment	201	01-Apr-2015	1505-08683	0.00	428.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Office Furniture & Equipment	201	07-Apr-2015	1505-08684	0.00	257.63	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Supplies and Services	Office Furniture & Equipment	201	28-Apr-2015	1505-08685	0.00	5.50	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Leeds Initiative	Supplies and Services	Office Furniture & Equipment	201	28-Apr-2015	1505-08686	0.00	11.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Private Partnership Unit	Supplies and Services	Office Furniture & Equipment	201	28-Apr-2015	1505-08687	0.00	11.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	10-Apr-2015	1505-08688	0.00	1,475.88	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	10-Apr-2015	1505-08689	0.00	11.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	10-Apr-2015	1505-08690	0.00	257.63	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	10-Apr-2015	1505-08691	0.00	515.26	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	13-Apr-2015	1505-08692	0.00	11.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	13-Apr-2015	1505-08693	0.00	5.50	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	15-Apr-2015	1505-08694	0.00	5.50	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	15-Apr-2015	1505-08695	0.00	257.63	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	17-Apr-2015	1505-08696	0.00	5.50	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	17-Apr-2015	1505-08697	0.00	217.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	17-Apr-2015	1505-08698	0.00	11.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	17-Apr-2015	1505-08699	0.00	467.60	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	21-Apr-2015	1505-08700	0.00	384.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	21-Apr-2015	1505-08701	0.00	475.20	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	21-Apr-2015	1505-08702	0.00	1,405.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	22-Apr-2015	1505-08703	0.00	2,759.09	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	22-Apr-2015	1505-08704	0.00	3,995.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	23-Apr-2015	1505-08705	0.00	257.63	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	27-Apr-2015	1505-08706	0.00	98.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	01-Apr-2015	1505-08707	0.00	22,035.01	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	01-Apr-2015	1505-08708	0.00	10,660.24	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	02-Apr-2015	1505-08709	0.00	11,027.92	R	Flexiform Bus Furnitur	Yes
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	29-May-2015	1505-08710	0.00	1,030.52	R	Flexiform Business Furniture Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	07-May-2015	1505-08711	0.00	257.63	R	Flexiform Business Furniture Ltd	No
Leeds City Council	31/05/2015	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	15-May-2015	1505-08712	0.00	476.00	C	Flexiform Business Furniture Ltd	No
Leeds City Council	31/05/2015	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	29-May-2015	1505-08713	0.00	550.00	C	Flexiform Business Furniture Ltd	No
Leeds City Council	31/05/2015	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	29-May-2015	1505-08714	0.00	5,691.28	C	Flexiform Business Furniture Ltd	No
Leeds City Council	31/05/2015	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	29-May-2015	1505-08715	0.00	1,047.00	C	Flexiform Business Furniture Ltd	No
Leeds City Council	31/05/2015	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	07-May-2015	1505-08716	0.00	350.00	C	Flexiform Business Furniture Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	15-May-2015	1505-08717	0.00	515.26	R	Flexiform Business Furniture Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Office Furniture & Equipment	201	15-May-2015	1505-08718	0.00	515.26	R	Flexiform Business Furniture Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Premises	Gas	123	29-May-2015	1505-08719	0.00	440.68	R	Flogas Britain Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	15-May-2015	1505-08720	0.00	117.64	R	Flogas Britain Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	15-May-2015	1505-08721	0.00	117.64	R	Flogas Britain Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2015	1505-08722	0.00	117.64	R	Flogas Britain Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2015	1505-08723	0.00	117.64	R	Flogas Britain Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Gas	123	20-May-2015	1505-08724	0.00	652.70	R	Flogas Britain Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Gas	123	22-May-2015	1505-08725	0.00	2,135.10	R	Flogas Britain Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-08726	0.00	1,102.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-08727	0.00	631.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-08728	0.00	1,729.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-08729	0.00	173.55	R	Florence Khammo	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-08730	0.00	41.00	R	Florence Khammo	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-08731	0.00	287.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-08732	0.00	833.68	R	Flushdyke Kennels	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-08733	0.00	2,300.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Support Services	Legal Disbursements	411	22-May-2015	1505-08734	0.00	456.40	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Support Services	Legal Disbursements	411	14-May-2015	1505-08735	0.00	104.22	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-08736	0.00	1,219.17	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-08737	0.00	235.00	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	08-May-2015	1505-08738	0.00	2,428.73	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Support Services	Legal Disbursements	411	28-May-2015	1505-08739	0.00	80.00	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Support Services	Legal Disbursements	411	29-May-2015	1505-08740	0.00	655.00	R	Ford & Warren Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Support Services	Legal Disbursements	411	22-May-2015	1505-08741	0.00	100.00	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Support Services	Legal Disbursements	411	18-May-2015	1505-08742	0.00	100.00	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Support Services	Legal Disbursements	411	08-May-2015	1505-08743	0.00	750.00	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Support Services	Legal Disbursements	411	01-May-2015	1505-08744	0.00	49.40	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Support Services	Legal Disbursements	411	08-May-2015	1505-08745	0.00	500.00	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Support Services	Legal Disbursements	411	08-May-2015	1505-08746	0.00	175.00	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	01-May-2015	1505-08747	0.00	75.00	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Support Services	Legal Disbursements	411	08-May-2015	1505-08748	0.00	250.00	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-08749	0.00	200.00	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-08750	0.00	195.00	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-May-2015	1505-08751	0.00	380.00	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Support Services	Professional Legal Services Charges	410	14-May-2015	1505-08752	0.00	545.50	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Support Services	Professional Legal Services Charges	410	29-May-2015	1505-08753	0.00	7,612.00	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	01-May-2015	1505-08754	0.00	18.87	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-08755	0.00	200.00	R	Ford & Warren Solicitors	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-08756	0.00	65.55	R	Ford Retail Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-May-2015	1505-08757	0.00	229.12	R	Ford Retail Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-May-2015	1505-08758	0.00	54.99	R	Ford Retail Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-May-2015	1505-08759	0.00	45.42	R	Ford Retail Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-08760	0.00	3.13	R	Ford Retail Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-May-2015	1505-08761	0.00	142.01	R	Ford Retail Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-08762	0.00	31.21	R	Ford Retail Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-08763	0.00	67.32	R	Ford Retail Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	06-May-2015	1505-08764	0.00	89.07	R	Ford Retail Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-08765	0.00	8.62	R	Ford Retail Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-08766	0.00	34.34	R	Ford Retail Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-08767	0.00	93.57	R	Ford Retail Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-08768	0.00	28.30	R	Ford Retail Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-08769	0.00	0.00	R	Ford Retail Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-08770	0.00	0.00	R	Ford Retail Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	06-May-2015	1505-08771	0.00	940.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	12-May-2015	1505-08772	0.00	951.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-08773	0.00	11,350.00	R	Foreign Payments	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	14-May-2015	1505-08774	0.00	309.78	R	Foreign Payments	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Premises	Rents	141	13-May-2015	1505-08775	0.00	2,395.49	R	Foremans Relocatable Building Systems	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-May-2015	1505-08776	0.00	44.50	R	Forensic Psychology Practice Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-08777	0.00	3,011.52	R	Foresight Residential Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-08778	0.00	12,160.60	R	Foresight Residential Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-08779	0.00	1,092.32	R	Foresters Lodge	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Apr-2015	1505-08780	0.00	92.25	R	Forge Leisure UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	13-Apr-2015	1505-08781	0.00	19.91	R	Formstack, Llc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-08782	0.00	70.70	R	Fortune Inn Cantanese	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Section 17	551	21-May-2015	1505-08783	0.00	75.00	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Section 17	551	14-May-2015	1505-08784	0.00	75.00	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Section 17	551	07-May-2015	1505-08785	0.00	75.00	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Section 17	551	28-May-2015	1505-08786	0.00	75.00	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-May-2015	1505-08787	0.00	521.64	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-May-2015	1505-08788	0.00	1,486.21	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-May-2015	1505-08789	0.00	958.28	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-May-2015	1505-08790	0.00	465.70	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-May-2015	1505-08791	0.00	3,315.47	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-May-2015	1505-08792	0.00	1,387.93	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-May-2015	1505-08793	0.00	1,656.47	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28-May-2015	1505-08794	0.00	46.40	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-May-2015	1505-08795	0.00	46.40	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-May-2015	1505-08796	0.00	46.40	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-May-2015	1505-08797	0.00	46.40	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-May-2015	1505-08798	0.00	441.44	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	07-May-2015	1505-08799	0.00	5,637.24	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	14-May-2015	1505-08800	0.00	5,642.95	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	21-May-2015	1505-08801	0.00	5,571.53	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	28-May-2015	1505-08802	0.00	5,534.76	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	07-May-2015	1505-08803	0.00	20,070.53	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	14-May-2015	1505-08804	0.00	26,388.11	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	21-May-2015	1505-08805	0.00	23,813.98	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	28-May-2015	1505-08806	0.00	26,469.18	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-May-2015	1505-08807	0.00	18,819.48	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-May-2015	1505-08808	0.00	18,925.38	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-May-2015	1505-08809	0.00	18,305.31	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-May-2015	1505-08810	0.00	18,741.73	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	07-May-2015	1505-08811	0.00	13,045.72	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	14-May-2015	1505-08812	0.00	13,439.98	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	21-May-2015	1505-08813	0.00	13,034.09	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	28-May-2015	1505-08814	0.00	13,782.85	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	07-May-2015	1505-08815	0.00	19,841.43	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	14-May-2015	1505-08816	0.00	20,314.99	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	21-May-2015	1505-08817	0.00	23,107.89	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	28-May-2015	1505-08818	0.00	22,002.85	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	07-May-2015	1505-08819	0.00	79,814.78	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	14-May-2015	1505-08820	0.00	82,539.73	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	21-May-2015	1505-08821	0.00	80,788.61	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	28-May-2015	1505-08822	0.00	83,690.86	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	07-May-2015	1505-08823	0.00	1,011.54	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	14-May-2015	1505-08824	0.00	960.11	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	28-May-2015	1505-08825	0.00	17,765.40	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	21-May-2015	1505-08826	0.00	17,406.57	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	14-May-2015	1505-08827	0.00	15,442.69	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	07-May-2015	1505-08828	0.00	14,958.64	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	28-May-2015	1505-08829	0.00	236,829.43	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	21-May-2015	1505-08830	0.00	238,341.20	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	14-May-2015	1505-08831	0.00	244,956.24	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	07-May-2015	1505-08832	0.00	236,886.01	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	28-May-2015	1505-08833	0.00	22,851.99	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	21-May-2015	1505-08834	0.00	24,363.78	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	14-May-2015	1505-08835	0.00	23,763.84	R	Foster Care - Bacs	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	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	07-May-2015	1505-08836	0.00	24,763.47	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	28-May-2015	1505-08837	0.00	891.54	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	21-May-2015	1505-08838	0.00	891.54	R	Foster Care - Bacs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26-May-2015	1505-08839	0.00	419.30	R	Foster Care - Post Office Payments	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19-May-2015	1505-08840	0.00	419.30	R	Foster Care - Post Office Payments	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-May-2015	1505-08841	0.00	361.40	R	Foster Care - Post Office Payments	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-May-2015	1505-08842	0.00	361.40	R	Foster Care - Post Office Payments	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	26-May-2015	1505-08843	0.00	210.00	R	Foster Care - Post Office Payments	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	19-May-2015	1505-08844	0.00	210.00	R	Foster Care - Post Office Payments	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	12-May-2015	1505-08845	0.00	192.86	R	Foster Care - Post Office Payments	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	05-May-2015	1505-08846	0.00	227.14	R	Foster Care - Post Office Payments	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08847	0.00	155,618.00	R	Foster Care Associates Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-May-2015	1505-08848	0.00	142,333.28	R	Foster Care Associates Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-May-2015	1505-08849	0.00	11,736.00	R	Foster Care Associates Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-08850	0.00	4,379.99	R	Foster Care Associates Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-08851	0.00	4,379.99	R	Foster Care Associates Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08852	0.00	462.00	R	Foster Care Associates Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08853	0.00	-13,113.00	R	Foster Care Associates Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08854	0.00	4,379.99	R	Foster Care Associates Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08855	0.00	2,268.50	R	Foster Care Associates Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08856	0.00	2,870.60	R	Foster Care Link Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-08857	0.00	820.00	R	Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-08858	0.00	850.00	R	Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-08859	0.00	820.00	R	Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-08860	0.00	850.00	R	Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-May-2015	1505-08861	0.00	820.00	R	Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-May-2015	1505-08862	0.00	850.00	R	Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-08863	0.00	820.00	R	Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-08864	0.00	850.00	R	Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-08865	0.00	820.00	R	Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-08866	0.00	850.00	R	Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08867	0.00	850.00	R	Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08868	0.00	820.00	R	Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	13-May-2015	1505-08869	0.00	99.00	R	Foster Talk Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	29-May-2015	1505-08870	0.00	15,308.00	R	Fostering Network	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	22-May-2015	1505-08871	0.00	5,457.42	R	Fostering Network	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08872	0.00	2,383.20	R	Fostering Outcomes Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08873	0.00	3,360.60	R	Fostering Outcomes Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-08874	0.00	3,441.00	R	Fostering People Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-08875	0.00	3,441.00	R	Fostering People Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-08876	0.00	3,263.68	R	Fostering People Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-08877	0.00	3,337.77	R	Fostering People Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-08878	0.00	3,234.54	R	Fostering People Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-08879	0.00	3,410.00	R	Fostering People Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-08880	0.00	3,239.50	R	Fostering People Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08881	0.00	3,330.00	R	Fostering People Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08882	0.00	3,330.00	R	Fostering People Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08883	0.00	3,158.40	R	Fostering People Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08884	0.00	3,230.10	R	Fostering People Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-May-2015	1505-08885	0.00	3,130.20	R	Fostering People Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08886	0.00	3,300.00	R	Fostering People Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-08887	0.00	3,321.30	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-08888	0.00	3,321.30	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-08889	0.00	3,321.30	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-08890	0.00	3,321.30	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-08891	0.00	3,321.30	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-08892	0.00	3,321.30	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-08893	0.00	3,104.79	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-08894	0.00	3,104.79	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-08895	0.00	3,439.80	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-08896	0.00	3,257.10	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-08897	0.00	3,094.25	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-08898	0.00	3,251.85	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-08899	0.00	3,251.85	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-08900	0.00	3,104.79	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-08901	0.00	3,104.79	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-08902	0.00	3,423.00	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-08903	0.00	3,267.81	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-08904	0.00	3,439.80	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-08905	0.00	3,439.80	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-08906	0.00	3,267.81	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-08907	0.00	553.55	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08908	0.00	774.97	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08909	0.00	217.88	R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-May-2015	1505-08910	0.00	4,492.86	R	Fostering Yorkshire Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08911	0.00	3,008.00	R	Fostering Yorkshire Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08912	0.00	2,638.80	R	Fostering Yorkshire Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08913	0.00	2,774.00	R	Fostering Yorkshire Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08914	0.00	3,000.00	R	Fostering Yorkshire Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08915	0.00	2,638.80	R	Fostering Yorkshire Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08916	0.00	3,008.00	R	Fostering Yorkshire Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08917	0.00	2,920.00	R	Fostering Yorkshire Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08918	0.00	2,638.80	R	Fostering Yorkshire Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08919	0.00	2,932.00	R	Fostering Yorkshire Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-08920	0.00	4,200.00	R	Fostering Yorkshire Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-08921	0.00	12,431.03	R	Foundation	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-08922	0.00	32,966.33	R	Foundation	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-08923	0.00	10,251.52	R	Four Care Plus I/A	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	05-May-2015	1505-08924	0.00	39.95	R	Fourplus4ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	07-May-2015	1505-08925	0.00	32.98	R	Fox Communications (Uk) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-08926	0.00	1,151.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Roseville Enterprises	Supplies and Services	Food & Drink	231	14-May-2015	1505-08927	0.00	4.61	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Roseville Enterprises	Supplies and Services	Food & Drink	231	20-May-2015	1505-08928	0.00	7.15	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Roseville Enterprises	Supplies and Services	Food & Drink	231	26-May-2015	1505-08929	0.00	5.88	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	20-May-2015	1505-08930	0.00	13.83	R	Fp Processing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	14-May-2015	1505-08931	0.00	25.40	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	20-May-2015	1505-08932	0.00	31.75	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	14-May-2015	1505-08933	0.00	13.97	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	20-May-2015	1505-08934	0.00	13.97	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	14-May-2015	1505-08935	0.00	40.64	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	20-May-2015	1505-08936	0.00	50.80	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	14-May-2015	1505-08937	0.00	11.29	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	26-May-2015	1505-08938	0.00	13.83	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	26-May-2015	1505-08939	0.00	25.40	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	26-May-2015	1505-08940	0.00	13.97	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	26-May-2015	1505-08941	0.00	50.80	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	12-May-2015	1505-08942	0.00	36.00	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	20-May-2015	1505-08943	0.00	36.00	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	26-May-2015	1505-08944	0.00	27.00	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	12-May-2015	1505-08945	0.00	76.20	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	20-May-2015	1505-08946	0.00	95.25	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	26-May-2015	1505-08947	0.00	95.25	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-08948	0.00	12.70	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-May-2015	1505-08949	0.00	17.78	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-08950	0.00	95.25	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-May-2015	1505-08951	0.00	95.25	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-08952	0.00	15.24	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-08953	0.00	10.80	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-08954	0.00	92.38	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-08955	0.00	11.43	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2015	1505-08956	0.00	58.42	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-May-2015	1505-08957	0.00	83.82	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-May-2015	1505-08958	0.00	60.96	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-May-2015	1505-08959	0.00	76.20	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-08960	0.00	66.04	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-08961	0.00	53.34	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-May-2015	1505-08962	0.00	53.34	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-08963	0.00	36.83	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-08964	0.00	8.89	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-May-2015	1505-08965	0.00	12.70	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-08966	0.00	8.89	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-May-2015	1505-08967	0.00	11.43	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-08968	0.00	60.96	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-08969	0.00	2.54	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-May-2015	1505-08970	0.00	3.81	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-08971	0.00	6.35	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-May-2015	1505-08972	0.00	7.62	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-08973	0.00	7.68	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-May-2015	1505-08974	0.00	7.62	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-08975	0.00	7.62	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-May-2015	1505-08976	0.00	116.84	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-08977	0.00	116.84	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-08978	0.00	17.78	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-08979	0.00	95.25	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-08980	0.00	17.78	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-May-2015	1505-08981	0.00	12.60	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-08982	0.00	12.60	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-May-2015	1505-08983	0.00	92.38	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-08984	0.00	92.38	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-08985	0.00	13.97	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-08986	0.00	58.42	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-08987	0.00	54.61	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-08988	0.00	66.04	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-08989	0.00	53.34	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-May-2015	1505-08990	0.00	36.83	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-08991	0.00	36.83	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-08992	0.00	12.70	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-08993	0.00	11.43	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-May-2015	1505-08994	0.00	88.90	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-08995	0.00	88.90	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-May-2015	1505-08996	0.00	112.09	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-08997	0.00	76.20	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-08998	0.00	3.81	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-08999	0.00	7.62	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-09000	0.00	7.68	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2015	1505-09001	0.00	123.38	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09002	0.00	6.35	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09003	0.00	6.35	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09004	0.00	13.97	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09005	0.00	12.70	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09006	0.00	26.30	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09007	0.00	32.65	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09008	0.00	10.16	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09009	0.00	5.08	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09010	0.00	13.97	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09011	0.00	15.72	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09012	0.00	26.20	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09013	0.00	3.81	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09014	0.00	16.52	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09015	0.00	11.44	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09016	0.00	8.90	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09017	0.00	32.00	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09018	0.00	10.24	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09019	0.00	32.00	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09020	0.00	57.45	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09021	0.00	25.40	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09022	0.00	19.05	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09023	0.00	13.97	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09024	0.00	11.25	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09025	0.00	11.25	R	Fp Processing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09026	0.00	9.00	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09027	0.00	57.00	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09028	0.00	21.59	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09029	0.00	54.40	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09030	0.00	12.80	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13-May-2015	1505-09031	0.00	10.40	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09032	0.00	23.55	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09033	0.00	17.20	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09034	0.00	13.76	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09035	0.00	41.22	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09036	0.00	27.28	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09037	0.00	22.20	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09038	0.00	10.16	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09039	0.00	10.16	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09040	0.00	7.62	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-May-2015	1505-09041	0.00	25.40	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-May-2015	1505-09042	0.00	17.78	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-May-2015	1505-09043	0.00	25.40	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09044	0.00	27.00	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09045	0.00	27.00	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09046	0.00	41.05	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09047	0.00	41.05	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09048	0.00	30.60	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09049	0.00	25.70	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09050	0.00	9.00	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09051	0.00	9.00	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09052	0.00	37.80	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09053	0.00	22.95	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09054	0.00	22.50	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09055	0.00	18.00	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09056	0.00	27.00	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09057	0.00	27.00	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09058	0.00	23.05	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09059	0.00	23.05	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09060	0.00	18.44	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09061	0.00	33.75	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09062	0.00	83.77	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09063	0.00	95.00	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09064	0.00	34.24	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09065	0.00	17.75	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09066	0.00	13.95	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09067	0.00	13.31	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09068	0.00	4.64	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09069	0.00	29.25	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09070	0.00	27.90	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09071	0.00	18.00	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-May-2015	1505-09072	0.00	16.20	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09073	0.00	7.62	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09074	0.00	25.40	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09075	0.00	61.55	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09076	0.00	23.55	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09077	0.00	18.66	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09078	0.00	18.00	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09079	0.00	18.00	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09080	0.00	13.50	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09081	0.00	29.70	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09082	0.00	18.90	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09083	0.00	16.20	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09084	0.00	13.50	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09085	0.00	13.50	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09086	0.00	10.80	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09087	0.00	33.83	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-May-2015	1505-09088	0.00	21.67	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09089	0.00	20.91	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-May-2015	1505-09090	0.00	15.69	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	20-May-2015	1505-09091	0.00	27.15	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	14-May-2015	1505-09092	0.00	51.05	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	26-May-2015	1505-09093	0.00	35.56	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	20-May-2015	1505-09094	0.00	12.70	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	26-May-2015	1505-09095	0.00	45.20	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	29-May-2015	1505-09096	0.00	1.90	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-May-2015	1505-09097	0.00	25.40	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-May-2015	1505-09098	0.00	25.40	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-May-2015	1505-09099	0.00	20.83	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-May-2015	1505-09100	0.00	45.72	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-May-2015	1505-09101	0.00	63.50	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-May-2015	1505-09102	0.00	7.62	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-May-2015	1505-09103	0.00	10.93	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-May-2015	1505-09104	0.00	10.93	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-May-2015	1505-09105	0.00	5.08	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-May-2015	1505-09106	0.00	3.81	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-May-2015	1505-09107	0.00	5.08	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-May-2015	1505-09108	0.00	19.39	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-May-2015	1505-09109	0.00	16.51	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-May-2015	1505-09110	0.00	45.72	R	Fp Processing Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-09111	0.00	1,760.00	R	Framework R&D Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-09112	0.00	402.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09113	0.00	472.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-May-2015	1505-09114	0.00	127.50	R	Frances Kearney Bointon	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-May-2015	1505-09115	0.00	270.75	R	Francesca Gardner	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09116	0.00	862.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09117	0.00	2,233.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-09118	0.00	468.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-09119	0.00	810.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-09120	0.00	309.00	R	Frank Wilson 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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-09121	0.00	345.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-09122	0.00	500.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-09123	0.00	399.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-09124	0.00	33.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-09125	0.00	330.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-09126	0.00	1,458.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-09127	0.00	963.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-09128	0.00	4,626.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-09129	0.00	423.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	02-Apr-2015	1505-09130	0.00	30.70	R	Frankie & Bennys	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-09131	0.00	-3,510.75	R	Franklin Homes	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-09132	0.00	6,832.96	R	Franklin Homes	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-09133	0.00	1,213.43	R	Franklin Homes Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-May-2015	1505-09134	0.00	1,213.43	R	Franklin Homes Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Income	Non Dwelling Rents	952	28-May-2015	1505-09135	0.00	721.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	28-May-2015	1505-09136	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09137	0.00	213.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09138	0.00	470.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09139	0.00	482.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Maintenance	301	07-May-2015	1505-09140	0.00	1,463.20	R	Freight Transport Association	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Support Services	Professional Legal Services Charges	410	29-May-2015	1505-09141	0.00	75.12	R	Freight Transport Association	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	22-May-2015	1505-09142	0.00	8,890.00	C	Frescrete Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-09143	0.00	478.40	R	Fresh Ground Coffee Service	No
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-09144	0.00	46.25	R	Fresh Hospitality Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	08-May-2015	1505-09145	0.00	341.95	R	Fresh Hospitality Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	06-May-2015	1505-09146	0.00	27.00	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	06-May-2015	1505-09147	0.00	40.64	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	06-May-2015	1505-09148	0.00	25.40	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	06-May-2015	1505-09149	0.00	5.08	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	06-May-2015	1505-09150	0.00	76.20	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	07-May-2015	1505-09151	0.00	7.62	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06-May-2015	1505-09152	0.00	55.88	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-09153	0.00	106.54	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06-May-2015	1505-09154	0.00	10.16	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06-May-2015	1505-09155	0.00	95.25	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-May-2015	1505-09156	0.00	99.06	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06-May-2015	1505-09157	0.00	116.84	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13-May-2015	1505-09158	0.00	5.08	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06-May-2015	1505-09159	0.00	6.35	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06-May-2015	1505-09160	0.00	7.62	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06-May-2015	1505-09161	0.00	2.54	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-May-2015	1505-09162	0.00	81.28	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06-May-2015	1505-09163	0.00	112.09	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-May-2015	1505-09164	0.00	88.90	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06-May-2015	1505-09165	0.00	88.90	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-09166	0.00	6.35	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-09167	0.00	2.54	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-09168	0.00	10.16	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06-May-2015	1505-09169	0.00	10.16	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-09170	0.00	7.68	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-09171	0.00	66.04	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-09172	0.00	60.96	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-09173	0.00	7.62	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-09174	0.00	36.83	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-09175	0.00	53.34	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09176	0.00	20.32	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09177	0.00	16.52	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09178	0.00	16.51	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09179	0.00	17.78	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09180	0.00	3.81	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-09181	0.00	6.35	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09182	0.00	12.80	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09183	0.00	20.32	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09184	0.00	26.30	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09185	0.00	7.62	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09186	0.00	67.13	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09187	0.00	27.00	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-May-2015	1505-09188	0.00	22.86	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-May-2015	1505-09189	0.00	17.78	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-May-2015	1505-09190	0.00	30.48	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09191	0.00	19.66	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-09192	0.00	18.84	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-09193	0.00	7.20	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09194	0.00	43.68	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09195	0.00	10.16	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09196	0.00	34.20	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09197	0.00	9.00	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09198	0.00	10.14	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-May-2015	1505-09199	0.00	24.09	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-May-2015	1505-09200	0.00	76.00	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-09201	0.00	18.44	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-May-2015	1505-09202	0.00	18.00	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-May-2015	1505-09203	0.00	37.72	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-May-2015	1505-09204	0.00	13.50	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-May-2015	1505-09205	0.00	33.40	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-May-2015	1505-09206	0.00	15.24	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-09207	0.00	30.18	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09208	0.00	26.10	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09209	0.00	13.50	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09210	0.00	49.06	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09211	0.00	25.40	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13-May-2015	1505-09212	0.00	6.75	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09213	0.00	7.62	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-09214	0.00	21.60	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-09215	0.00	27.00	R	Fresh Pastures Cic	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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09216	0.00	23.40	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-09217	0.00	39.52	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-09218	0.00	12.70	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-May-2015	1505-09219	0.00	15.24	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-09220	0.00	46.28	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-09221	0.00	46.28	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-09222	0.00	36.12	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	05-May-2015	1505-09223	0.00	2.85	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	07-May-2015	1505-09224	0.00	25.40	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	06-May-2015	1505-09225	0.00	2.85	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-May-2015	1505-09226	0.00	10.93	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-May-2015	1505-09227	0.00	5.08	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-May-2015	1505-09228	0.00	24.64	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-May-2015	1505-09229	0.00	25.40	R	Fresh Pastures Cic	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-May-2015	1505-09230	0.00	63.50	R	Fresh Pastures Cic	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-09231	0.00	1,365.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Economic Development	Capital	Other Costs	7	21-May-2015	1505-09232	0.00	20,900.45	C	Fridge Rentals	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21-May-2015	1505-09233	0.00	551.00	R	Friends Of Parkinson Park	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	07-May-2015	1505-09234	0.00	975.00	R	Friends Of Post Hill	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-09235	0.00	607.19	R	Froebelian School(Horsforth) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-09236	0.00	10,787.87	R	Frontier Plastics Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Safer Leeds Drugs Team	Support Services	CCTV/Security Income	853	29-May-2015	1505-09237	0.00	11,316.26	R	Frontier Plastics Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-09238	0.00	19.95	R	Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-09239	0.00	6,493.50	R	Frontier Therapeutics Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Contact	548	22-Apr-2015	1505-09240	0.00	8.05	R	Frydays	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	13-Apr-2015	1505-09241	0.00	555.00	R	Fsprg.Com Gridmetric	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	22-Apr-2015	1505-09242	0.00	11.10	R	Ftpe Webtis 1	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	23-Apr-2015	1505-09243	0.00	34.80	R	Ftpe Webtis 1	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-09244	0.00	198.85	R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-09245	0.00	1,760.00	R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-09246	0.00	-1,760.00	R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	21-May-2015	1505-09247	0.00	1,488.00	R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	22-May-2015	1505-09248	0.00	264.00	R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-09249	0.00	953.21	R	Fulneck School	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	08-May-2015	1505-09250	0.00	2,181.00	R	Fulneck School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-09251	0.00	728.66	R	Future Prospect	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-09252	0.00	310.05	R	Future Prospect	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	21-May-2015	1505-09253	0.00	725.12	R	Future Voice And Data	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-09254	0.00	196.50	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Lifts	103	01-May-2015	1505-09255	0.00	1,250.00	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Lifts	103	15-May-2015	1505-09256	0.00	740.54	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	22-May-2015	1505-09257	0.00	1,564.92	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	15-May-2015	1505-09258	0.00	10,476.62	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Maintenance Of Buildings	101	15-May-2015	1505-09259	0.00	18,037.79	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-May-2015	1505-09260	0.00	161.04	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-May-2015	1505-09261	0.00	36.73	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-09262	0.00	330.00	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-09263	0.00	437.28	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-09264	0.00	450.00	R	G & S Pinplates And Engineering Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-May-2015	1505-09265	0.00	628.00	R	G & S Smirthwaite Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-09266	0.00	125.00	R	G & S Smirthwaite Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Income	Swimming Bath Charges	923	18-May-2015	1505-09267	0.00	18.20	R	G Agalliu	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-09268	0.00	59.00	R	G Bradbury Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Civic And Community Buildings	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2015	1505-09269	0.00	69.00	R	G Bradbury Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Civic And Community Buildings	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-09270	0.00	94.34	R	G Bradbury Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Civic And Community Buildings	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-09271	0.00	106.90	R	G Bradbury Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-09272	0.00	21.80	R	G Bradbury Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-09273	0.00	78.29	R	G Bradbury Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-09274	0.00	12.50	R	G Bradbury Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-09275	0.00	81.67	R	G Bradbury Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-09276	0.00	39.00	R	G Bradbury Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-09277	0.00	63.50	R	G Bradbury Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09278	0.00	13.88	R	G Bradbury Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09279	0.00	29.80	R	G Bradbury Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09280	0.00	3,234.00	R	G Bradbury Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-09281	0.00	104.72	R	G Bradbury Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	09-Apr-2015	1505-09282	0.00	69.00	R	G Bradbury Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-09283	0.00	69.00	C	G Bradbury Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	HRA Responsive Repairs	106	21-May-2015	1505-09284	0.00	91.45	R	G Bradbury Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	HRA Responsive Repairs	106	14-May-2015	1505-09285	0.00	85.45	R	G Bradbury Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	21-May-2015	1505-09286	0.00	59.00	R	G Bradbury Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08-May-2015	1505-09287	0.00	85.95	R	G Bradbury Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-09288	0.00	10.00	R	G Harrison	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	20-Apr-2015	1505-09289	0.00	54.50	R	G R Hurst And Co	Yes
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-09290	0.00	210.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	29-May-2015	1505-09291	0.00	21.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-May-2015	1505-09292	0.00	505.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	29-May-2015	1505-09293	0.00	41.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	29-May-2015	1505-09294	0.00	21.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	01-May-2015	1505-09295	0.00	126.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-09296	0.00	235.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-09297	0.00	302.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-09298	0.00	336.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	28-May-2015	1505-09299	0.00	56.06	R	G W Price Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	28-May-2015	1505-09300	0.00	4.60	R	G W Price Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	21-May-2015	1505-09301	0.00	37.98	R	G W Price Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	28-May-2015	1505-09302	0.00	65.00	R	G W Price Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	13-May-2015	1505-09303	0.00	7.30	R	G W Price Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	13-May-2015	1505-09304	0.00	1.80	R	G W Price Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	13-May-2015	1505-09305	0.00	67.78	R	G W Price Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	13-May-2015	1505-09306	0.00	25.20	R	G W Price Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	13-May-2015	1505-09307	0.00	86.05	R	G W Price Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Tyres	322	01-May-2015	1505-09308	0.00	26,737.50	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-May-2015	1505-09309	0.00	477.00	R	G2m Unilets Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Support Services	Cash Collection	406	14-May-2015	1505-09310	0.00	22.88	R	G4s Cash Solutions (Uk) Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Support Services	Cash Collection	406	07-May-2015	1505-09311	0.00	22.88	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Security Services(Non Infrastructure)	262	14-May-2015	1505-09312	0.00	57.20	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Security Services(Non Infrastructure)	262	07-May-2015	1505-09313	0.00	45.76	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Security Services(Non Infrastructure)	262	14-May-2015	1505-09314	0.00	148.72	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Security Services(Non Infrastructure)	262	22-May-2015	1505-09315	0.00	343.20	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	14-May-2015	1505-09316	0.00	1,144.00	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-09317	0.00	1,359.07	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-09318	0.00	343.20	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	14-May-2015	1505-09319	0.00	46.80	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	14-May-2015	1505-09320	0.00	27.46	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-09321	0.00	57.20	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	14-May-2015	1505-09322	0.00	148.72	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	12-May-2015	1505-09323	0.00	54.91	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	08-May-2015	1505-09324	0.00	57.20	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	14-May-2015	1505-09325	0.00	366.08	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Security Services(Non Infrastructure)	262	14-May-2015	1505-09326	0.00	22.88	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-09327	0.00	68.64	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-09328	0.00	645.22	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-09329	0.00	54.91	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-09330	0.00	370.66	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	14-May-2015	1505-09331	0.00	125.84	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	14-May-2015	1505-09332	0.00	102.96	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	14-May-2015	1505-09333	0.00	102.96	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	14-May-2015	1505-09334	0.00	11.44	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	14-May-2015	1505-09335	0.00	411.84	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	07-May-2015	1505-09336	0.00	366.08	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	13-May-2015	1505-09337	0.00	9,634.56	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	08-May-2015	1505-09338	0.00	9,859.20	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	05-May-2015	1505-09339	0.00	232.96	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	08-May-2015	1505-09340	0.00	9,102.08	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-09341	0.00	15,155.85	R	Gables Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-09342	0.00	1,244.60	R	Gables Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-09343	0.00	1,259.24	R	Gables Nursing Home	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	14-May-2015	1505-09344	0.00	18.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	28-May-2015	1505-09345	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09346	0.00	1,050.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-09347	0.00	91.00	R	Gap Group Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-09348	0.00	62.80	R	Gap Group Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-09349	0.00	365.00	R	Gap Group Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-09350	0.00	270.00	R	Gap Group Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-09351	0.00	380.00	R	Gap Group Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-09352	0.00	500.00	R	Gap Group Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-09353	0.00	500.00	R	Gap Group Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-09354	0.00	20.00	R	Gap Group Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	01-Apr-2015	1505-09355	0.00	24.99	R	Garage Shoes	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-09356	0.00	395.00	R	Garden Gate Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-09357	0.00	115.00	R	Garden Gate Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-09358	0.00	115.00	R	Garden Gate Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-09359	0.00	115.00	R	Garden Gate Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-09360	0.00	335.00	R	Garden Gate Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-09361	0.00	226.00	R	Garden Gate Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-09362	0.00	220.00	R	Garden Gate Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-09363	0.00	311.00	R	Garden Gate Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-09364	0.00	230.00	R	Garden Gate Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-09365	0.00	228.00	R	Garden Gate Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-09366	0.00	115.00	R	Garden Gate Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-09367	0.00	188.00	R	Garden Gate Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-09368	0.00	300.00	R	Garden Skill Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-09369	0.00	300.00	R	Garden Village Welfare Association	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Miscellaneous Expenditure	208	28-Apr-2015	1505-09370	0.00	153.00	R	Gardner Of Wakefield	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-May-2015	1505-09371	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-May-2015	1505-09372	0.00	18.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	08-May-2015	1505-09373	0.00	122.67	R	Garfitts International Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	13-May-2015	1505-09374	0.00	135.75	R	Garfitts International Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	22-May-2015	1505-09375	0.00	486.71	R	Garfitts International Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-09376	0.00	899.00	R	Garforth Community Association	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-09377	0.00	864.00	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-09378	0.00	707.95	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-09379	0.00	351.50	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-09380	0.00	150.00	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-09381	0.00	918.77	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-09382	0.00	175.26	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-09383	0.00	1,731.65	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-09384	0.00	112.54	R	Garforth Pre-School Playgroup	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-09385	0.00	4,455.01	R	Garforth Residential Homes Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-09386	0.00	43,977.01	R	Garforth Residential Homes Ltd	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-May-2015	1505-09387	0.00	250.00	R	Garforth Traders Community Interest	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-09388	0.00	179.02	R	Garners Pharmacy	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-09389	0.00	2,720.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-09390	0.00	561.00	R	Gartec Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09391	0.00	425.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09392	0.00	392.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	07-May-2015	1505-09393	0.00	145.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-09394	0.00	3,415.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-09395	0.00	517.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09396	0.00	294.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-09397	0.00	969.43	R	Gateways Educational Trust Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	28-May-2015	1505-09398	0.00	1,002.80	R	Gateways Educational Trust Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	28-May-2015	1505-09399	0.00	3,509.81	R	Gateways Educational Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-09400	0.00	271.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Gas	123	21-May-2015	1505-09401	0.00	142.41	R	Gazprom Energy	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	25-May-2015	1505-09402	0.00	792.10	R	Gb Eye	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-May-2015	1505-09403	0.00	139.00	R	Gbs Re Donc/Basstlw Hplsnhst	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-09404	0.00	1,460.00	R	Gcs Recruitment Specialists Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-09405	0.00	1,460.00	R	Gcs Recruitment Specialists 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	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-09406	0.00	1,825.00	R	Gcs Recruitment Specialists Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	25-May-2015	1505-09407	0.00	1,825.00	R	Gcs Recruitment Specialists Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	01-May-2015	1505-09408	0.00	1,825.00	R	Gcs Recruitment Specialists Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	29-May-2015	1505-09409	0.00	2,000.00	C	Gcs Recruitment Specialists Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	29-May-2015	1505-09410	0.00	2,000.00	C	Gcs Recruitment Specialists Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	29-May-2015	1505-09411	0.00	2,000.00	C	Gcs Recruitment Specialists Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	29-May-2015	1505-09412	0.00	2,000.00	C	Gcs Recruitment Specialists Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	25-May-2015	1505-09413	0.00	970.00	C	Gcs Recruitment Specialists Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	25-May-2015	1505-09414	0.00	9,700.00	C	Gcs Recruitment Specialists Ltd	No
Leeds City Council	31/05/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Gdf Suez Gas Contract	201	29-May-2015	1505-09415	0.00	358,250.93	R	Gdf Suez Sales Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19-May-2015	1505-09416	0.00	589.24	R	Gdf Suez Sales Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-09417	0.00	255.20	R	Gee Gee Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-09418	0.00	74.40	R	Gee Gee Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-09419	0.00	12.40	R	Gee Gee Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-09420	0.00	28.80	R	Gee Gee Cars	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-09421	0.00	126.80	R	Gee Gee Cars	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-09422	0.00	1,428.51	R	Gelpack Excelsior Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	20-May-2015	1505-09423	0.00	1,548.99	R	Gelpack Excelsior Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-09424	0.00	1,376.88	R	Gelpack Excelsior Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Central Payments Charges	401	08-May-2015	1505-09425	0.00	544.43	R	Gelpack Excelsior Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Support Services	Central Payments Charges	401	20-May-2015	1505-09426	0.00	1,239.56	R	Gelpack Excelsior Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-09427	0.00	-1,725.29	R	Gemini Consultants Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-09428	0.00	413.43	R	Gemini Consultants Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-09429	0.00	60.00	R	Gemini Consultants Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-09430	0.00	9,720.29	R	Gemini Consultants Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-May-2015	1505-09431	0.00	383.58	R	Gemma Meredith Davies	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-09432	0.00	2,269.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06-May-2015	1505-09433	0.00	613.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-09434	0.00	1,282.40	R	Genesis	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-09435	0.00	12.95	R	Genus Breeding Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-09436	0.00	262.60	R	Geo Cars Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Hra	Capital	Construction	3	12-May-2015	1505-09437	0.00	103,638.47	C	Geo Houlton & Sons Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-May-2015	1505-09438	0.00	85.92	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09439	0.00	3,044.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09440	0.00	897.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	15-May-2015	1505-09441	0.00	101,341.22	C	George Hurst And Sons Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-09442	0.00	451.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09443	0.00	3,163.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09444	0.00	320.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07-May-2015	1505-09445	0.00	756.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09446	0.00	345.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14-May-2015	1505-09447	0.00	600.00	R	Gerry Turvey	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09448	0.00	936.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	19-May-2015	1505-09449	0.00	180.00	R	Get Cooking	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-09450	0.00	950.00	R	Get Cycling Cic	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Driving Tests	314	01-May-2015	1505-09451	0.00	3,776.04	R	Ggp Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09452	0.00	30.00	R	Ggs Deli	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-May-2015	1505-09453	0.00	851.00	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-09454	0.00	74.94	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09455	0.00	486.00	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-09456	0.00	99.98	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09457	0.00	243.00	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-09458	0.00	183.00	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-09459	0.00	97.20	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-09460	0.00	139.60	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-09461	0.00	97.20	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-09462	0.00	58.75	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-09463	0.00	432.50	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-09464	0.00	92.00	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-09465	0.00	97.20	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-09466	0.00	155.80	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-09467	0.00	120.00	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-09468	0.00	65.60	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-09469	0.00	102.00	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	05-May-2015	1505-09470	0.00	314.20	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	13-May-2015	1505-09471	0.00	329.80	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09472	0.00	886.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-09473	0.00	1,205.72	R	Ghyll Court	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-09474	0.00	14,563.06	R	Ghyll Royd Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-09475	0.00	5,010.48	R	Ghyll Royd Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-09476	0.00	394.40	R	Ghyll Royd Nursing Home	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	29-May-2015	1505-09477	0.00	-5.75	R	Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	29-May-2015	1505-09478	0.00	2,186.24	R	Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	22-May-2015	1505-09479	0.00	445.60	R	Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	15-May-2015	1505-09480	0.00	305.58	R	Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	15-May-2015	1505-09481	0.00	1,052.95	R	Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	19-May-2015	1505-09482	0.00	895.59	R	Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Capital	Furniture And Equipment	5	15-May-2015	1505-09483	0.00	58,528.00	C	Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Capital	Furniture And Equipment	5	19-May-2015	1505-09484	0.00	71,235.00	C	Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	13-Apr-2015	1505-09485	0.00	20.00	R	Giffgaff.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	15-May-2015	1505-09486	0.00	933.40	R	Giftstones Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	22-May-2015	1505-09487	0.00	1,225.67	R	Giftstones Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Family Placements	562	20-Apr-2015	1505-09488	0.00	150.99	R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Placement Support	550	27-Apr-2015	1505-09489	0.00	208.50	R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-09490	0.00	550.00	R	Gildersome Pcc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Lifts	103	15-May-2015	1505-09491	0.00	125.00	R	Gilgen Door Systems Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-09492	0.00	19,418.00	R	Gill Demolitions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-May-2015	1505-09493	0.00	1,200.00	R	Gill Dickers Coaching	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09494	0.00	556.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-May-2015	1505-09495	0.00	250.00	R	Gilletbarker Training Associates	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09496	0.00	980.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28-May-2015	1505-09497	0.00	1,136.58	R	Gipsil	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08-May-2015	1505-09498	0.00	461.25	R	Gipsil	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	13-May-2015	1505-09499	0.00	1,068.75	R	Gipsil	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	13-May-2015	1505-09500	0.00	11,395.00	R	Gipsil	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	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	13-May-2015	1505-09501	0.00	1,714.60	R	Gipsil	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	08-May-2015	1505-09502	0.00	1,603.95	R	Gipsil	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-May-2015	1505-09503	0.00	15,993.75	R	Gipsil	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-09504	0.00	108,242.63	R	Gipsil	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-09505	0.00	21,568.86	R	Gipsil	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-09506	0.00	200.00	R	Gipton Methodist Church	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	20-May-2015	1505-09507	0.00	20.00	R	Gipton Methodist Church	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Bank Charges	263	26-May-2015	1505-09508	0.00	18.00	R	Giving.Com Ltd T/A Justgiving	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	21-May-2015	1505-09509	0.00	51.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-09510	0.00	99.36	R	Gk & N Services Lt	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09511	0.00	1,540.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09512	0.00	1,774.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Land	1	07-May-2015	1505-09513	0.00	3,000.00	C	Glasdon Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	12-May-2015	1505-09514	0.00	8,493.84	R	Glasdon Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-09515	0.00	-200.00	R	Gledhills Builders	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-09516	0.00	1,684.00	R	Gledhills Builders	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-09517	0.00	-28.80	R	Gledhills Builders	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-09518	0.00	203.97	R	Gledhills Builders	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-09519	0.00	665.40	R	Gledhills Builders	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-09520	0.00	-53.08	R	Gledhills Builders	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-09521	0.00	118.11	R	Gledhills Builders	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-09522	0.00	-16.00	R	Gledhills Builders	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-09523	0.00	-350.00	R	Gledhills Builders	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-09524	0.00	2,829.88	R	Gledhills Builders	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-09525	0.00	-3,706.35	R	Gledhow Christian Care Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-09526	0.00	11,306.32	R	Gledhow Christian Care Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-09527	0.00	1,049.80	R	Gledhow Christian Care Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-09528	0.00	12,996.75	R	Gledhow Lodge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-09529	0.00	3,606.92	R	Gledhow Lodge	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-09530	0.00	120.00	R	Gledhow Sports And Social Club	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	17-Apr-2015	1505-09531	0.00	50.00	R	Glen Aldor House	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-09532	0.00	608.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09533	0.00	2,562.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-May-2015	1505-09534	0.00	259.18	R	Glendor Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-May-2015	1505-09535	0.00	120.00	R	Glengarth Hotel	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-May-2015	1505-09536	0.00	70.00	R	Glengarth Hotel	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-May-2015	1505-09537	0.00	70.00	R	Glengarth Hotel	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-May-2015	1505-09538	0.00	800.00	R	Glengarth Hotel	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-09539	0.00	859.24	R	Glenrosa	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-09540	0.00	1,041.36	R	Glenrosa	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	15-May-2015	1505-09541	0.00	100.00	R	Glenthorpe & Walford Community Group	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-09542	0.00	3,494.84	R	Gloucestershire Group Homes	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Support Services	Legal Disbursements	411	08-May-2015	1505-09543	0.00	250.00	R	Gmb	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Support Services	Legal Disbursements	411	29-May-2015	1505-09544	0.00	250.00	R	Gmb	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-09545	0.00	525.00	R	Go Go Real Estates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-09546	0.00	1,125.00	R	Go Traffic Management Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-09547	0.00	250.00	R	Goals Soccer Centres	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	14-May-2015	1505-09548	0.00	745.00	R	Golden River Traffic Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Memberships	226	16-Apr-2015	1505-09549	0.00	291.67	R	Google *adws5425826330	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	01-Apr-2015	1505-09550	0.00	499.00	R	Google *adws7559222530	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	07-Apr-2015	1505-09551	0.00	499.00	R	Google *adws7559222530	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-09552	0.00	3,811.56	R	Gordon Taylor	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-09553	0.00	810.00	R	Gordon Taylor	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-09554	0.00	1,796.23	R	Gorgemead Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Premises Security Services	162	24-Apr-2015	1505-09555	0.00	50.00	R	Gough & Kelly	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-09556	0.00	315.00	R	Gough & Kelly Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-09557	0.00	103.00	R	Gough & Kelly Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-09558	0.00	1,175.20	R	Gp Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-09559	0.00	5,999.40	R	Gp Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-09560	0.00	609.70	R	Gp Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-09561	0.00	7,465.02	R	Gp Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-09562	0.00	629.80	R	Gp Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-09563	0.00	5,252.80	R	Gp Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-09564	0.00	981.55	R	Gp Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-09565	0.00	1,555.70	R	Gp Homecare Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-09566	0.00	1,084.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-09567	0.00	252.00	R	Grace Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-09568	0.00	604.80	R	Grace Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-09569	0.00	280.80	R	Grace Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-09570	0.00	604.80	R	Grace Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-09571	0.00	604.80	R	Grace Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-09572	0.00	172.80	R	Grace Homecare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-09573	0.00	576.00	R	Grace Homecare	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-May-2015	1505-09574	0.00	86.40	R	Grace Homecare	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-May-2015	1505-09575	0.00	86.40	R	Grace Homecare	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-May-2015	1505-09576	0.00	86.40	R	Grace Homecare	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-May-2015	1505-09577	0.00	86.40	R	Grace Homecare	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09578	0.00	368.75	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09579	0.00	35.37	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09580	0.00	51.50	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09581	0.00	21.50	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09582	0.00	543.29	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-09583	0.00	20.00	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09584	0.00	83.93	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09585	0.00	23.25	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09586	0.00	138.65	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09587	0.00	113.91	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09588	0.00	57.05	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09589	0.00	39.65	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09590	0.00	18.15	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09591	0.00	228.46	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09592	0.00	30.59	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09593	0.00	17.45	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09594	0.00	72.33	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09595	0.00	19.18	R	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 VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09596	0.00	40.74	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09597	0.00	11.32	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09598	0.00	142.52	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09599	0.00	69.20	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09600	0.00	41.00	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09601	0.00	7.70	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09602	0.00	24.38	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09603	0.00	59.82	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-09604	0.00	192.67	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-09605	0.00	18.05	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-09606	0.00	16.00	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09607	0.00	-18.93	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-09608	0.00	25.00	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-09609	0.00	64.98	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09610	0.00	-144.84	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09611	0.00	-94.00	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09612	0.00	-204.91	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-09613	0.00	-9.08	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-09614	0.00	-193.75	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09615	0.00	-9.36	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-09616	0.00	5.97	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-09617	0.00	20.88	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-09618	0.00	74.17	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-09619	0.00	30.25	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-09620	0.00	80.60	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-09621	0.00	18.47	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-09622	0.00	36.10	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-09623	0.00	16.53	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-09624	0.00	23.83	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-09625	0.00	9.16	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-09626	0.00	100.11	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-09627	0.00	5.10	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09628	0.00	13.64	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09629	0.00	89.09	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09630	0.00	114.23	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09631	0.00	17.30	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09632	0.00	561.80	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-09633	0.00	215.32	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-09634	0.00	626.17	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-09635	0.00	6.74	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-09636	0.00	60.62	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09637	0.00	44.72	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09638	0.00	454.84	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09639	0.00	11.49	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09640	0.00	33.13	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09641	0.00	6.07	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09642	0.00	48.06	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09643	0.00	457.58	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09644	0.00	147.50	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09645	0.00	114.23	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09646	0.00	51.62	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-09647	0.00	19.00	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09648	0.00	47.43	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09649	0.00	21.75	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09650	0.00	669.33	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09651	0.00	635.47	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09652	0.00	21.25	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09653	0.00	65.41	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09654	0.00	35.06	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-09655	0.00	47.42	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09656	0.00	56.11	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09657	0.00	18.92	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09658	0.00	11.91	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-09659	0.00	193.75	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-09660	0.00	9.08	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-09661	0.00	15.24	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-09662	0.00	94.10	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-09663	0.00	21.30	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-09664	0.00	17.86	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-09665	0.00	46.37	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-09666	0.00	46.82	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-09667	0.00	40.13	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-09668	0.00	13.01	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-09669	0.00	124.10	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-09670	0.00	4.08	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-09671	0.00	11.32	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-09672	0.00	33.82	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-09673	0.00	36.91	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-09674	0.00	707.25	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-09675	0.00	7.68	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-09676	0.00	236.47	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-09677	0.00	367.46	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-09678	0.00	17.45	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-09679	0.00	17.45	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-09680	0.00	31.34	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-09681	0.00	99.95	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-09682	0.00	194.02	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-09683	0.00	265.37	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-09684	0.00	42.36	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-09685	0.00	11.91	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-09686	0.00	7.68	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-09687	0.00	53.80	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-09688	0.00	27.53	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-09689	0.00	27.50	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	07-Apr-2015	1505-09690	0.00	1,209.95	R	Graham	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	07-Apr-2015	1505-09691	0.00	986.33	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	07-Apr-2015	1505-09692	0.00	986.33	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	07-Apr-2015	1505-09693	0.00	957.13	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	07-Apr-2015	1505-09694	0.00	957.13	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	07-Apr-2015	1505-09695	0.00	957.13	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	07-Apr-2015	1505-09696	0.00	986.33	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	07-Apr-2015	1505-09697	0.00	906.96	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	08-Apr-2015	1505-09698	0.00	986.33	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	08-Apr-2015	1505-09699	0.00	986.33	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	08-Apr-2015	1505-09700	0.00	986.33	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	08-Apr-2015	1505-09701	0.00	45.05	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	08-Apr-2015	1505-09702	0.00	986.33	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	08-Apr-2015	1505-09703	0.00	986.33	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	08-Apr-2015	1505-09704	0.00	986.33	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	09-Apr-2015	1505-09705	0.00	1,209.95	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	09-Apr-2015	1505-09706	0.00	957.13	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	09-Apr-2015	1505-09707	0.00	957.13	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	09-Apr-2015	1505-09708	0.00	957.13	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	09-Apr-2015	1505-09709	0.00	1,209.95	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	09-Apr-2015	1505-09710	0.00	957.13	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	09-Apr-2015	1505-09711	0.00	957.13	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	10-Apr-2015	1505-09712	0.00	957.13	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	10-Apr-2015	1505-09713	0.00	957.13	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	10-Apr-2015	1505-09714	0.00	957.13	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	10-Apr-2015	1505-09715	0.00	957.13	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	10-Apr-2015	1505-09716	0.00	957.13	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	10-Apr-2015	1505-09717	0.00	957.13	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	10-Apr-2015	1505-09718	0.00	957.13	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	10-Apr-2015	1505-09719	0.00	957.13	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	13-Apr-2015	1505-09720	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	13-Apr-2015	1505-09721	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	13-Apr-2015	1505-09722	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	13-Apr-2015	1505-09723	0.00	898.89	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	14-Apr-2015	1505-09724	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	14-Apr-2015	1505-09725	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	14-Apr-2015	1505-09726	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	14-Apr-2015	1505-09727	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	14-Apr-2015	1505-09728	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	14-Apr-2015	1505-09729	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	15-Apr-2015	1505-09730	0.00	977.72	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	15-Apr-2015	1505-09731	0.00	977.72	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	15-Apr-2015	1505-09732	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	15-Apr-2015	1505-09733	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	15-Apr-2015	1505-09734	0.00	977.72	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	15-Apr-2015	1505-09735	0.00	977.72	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	16-Apr-2015	1505-09736	0.00	1,182.38	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	16-Apr-2015	1505-09737	0.00	993.57	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	16-Apr-2015	1505-09738	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	16-Apr-2015	1505-09739	0.00	1,182.38	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	17-Apr-2015	1505-09740	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	17-Apr-2015	1505-09741	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	17-Apr-2015	1505-09742	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	17-Apr-2015	1505-09743	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	17-Apr-2015	1505-09744	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	17-Apr-2015	1505-09745	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	20-Apr-2015	1505-09746	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	20-Apr-2015	1505-09747	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	20-Apr-2015	1505-09748	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	20-Apr-2015	1505-09749	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	20-Apr-2015	1505-09750	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	21-Apr-2015	1505-09751	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	21-Apr-2015	1505-09752	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	21-Apr-2015	1505-09753	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	21-Apr-2015	1505-09754	0.00	-948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	21-Apr-2015	1505-09755	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	21-Apr-2015	1505-09756	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	21-Apr-2015	1505-09757	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	22-Apr-2015	1505-09758	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	22-Apr-2015	1505-09759	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	22-Apr-2015	1505-09760	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	22-Apr-2015	1505-09761	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	22-Apr-2015	1505-09762	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	22-Apr-2015	1505-09763	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	22-Apr-2015	1505-09764	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	22-Apr-2015	1505-09765	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	23-Apr-2015	1505-09766	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	23-Apr-2015	1505-09767	0.00	293.86	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	23-Apr-2015	1505-09768	0.00	-60.00	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	23-Apr-2015	1505-09769	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	23-Apr-2015	1505-09770	0.00	-60.00	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	23-Apr-2015	1505-09771	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	23-Apr-2015	1505-09772	0.00	293.86	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	23-Apr-2015	1505-09773	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	23-Apr-2015	1505-09774	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	24-Apr-2015	1505-09775	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	24-Apr-2015	1505-09776	0.00	827.62	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	24-Apr-2015	1505-09777	0.00	898.89	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	24-Apr-2015	1505-09778	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	24-Apr-2015	1505-09779	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	24-Apr-2015	1505-09780	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	HRA Major Repairs	107	24-Apr-2015	1505-09781	0.00	-877.25	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	07-Apr-2015	1505-09782	0.00	957.13	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	07-Apr-2015	1505-09783	0.00	906.96	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	07-Apr-2015	1505-09784	0.00	986.33	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	07-Apr-2015	1505-09785	0.00	957.13	R	Graham	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	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	07-Apr-2015	1505-09786	0.00	957.13	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	07-Apr-2015	1505-09787	0.00	957.13	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	07-Apr-2015	1505-09788	0.00	986.33	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	24-Apr-2015	1505-09789	0.00	898.89	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	27-Apr-2015	1505-09790	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	27-Apr-2015	1505-09791	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	27-Apr-2015	1505-09792	0.00	898.89	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	27-Apr-2015	1505-09793	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	27-Apr-2015	1505-09794	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	27-Apr-2015	1505-09795	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	27-Apr-2015	1505-09796	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	28-Apr-2015	1505-09797	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	28-Apr-2015	1505-09798	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	28-Apr-2015	1505-09799	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	28-Apr-2015	1505-09800	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	28-Apr-2015	1505-09801	0.00	-948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	28-Apr-2015	1505-09802	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	28-Apr-2015	1505-09803	0.00	898.89	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	28-Apr-2015	1505-09804	0.00	948.52	R	Graham	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	28-Apr-2015	1505-09805	0.00	1,168.34	R	Graham	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-09806	0.00	2,363.08	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-09807	0.00	564.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	06-May-2015	1505-09808	0.00	365.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-09809	0.00	200.00	R	Graham Watt	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	19-May-2015	1505-09810	0.00	384.00	R	Graitec Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	21-Apr-2015	1505-09811	0.00	-39.67	R	Granada Batteries Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-09812	0.00	1,306.84	R	Granby Rose	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-09813	0.00	1,953.44	R	Granby Rose	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-09814	0.00	400.00	R	Grange Asphalt	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-09815	0.00	1,178.72	R	Grange Court	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-09816	0.00	334.24	R	Grange Nursery	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	13-May-2015	1505-09817	0.00	164.86	R	Granthams Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-May-2015	1505-09818	0.00	247.80	R	Granthams Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-09819	0.00	220.00	R	Great And Little Preston Village Hall	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	01-May-2015	1505-09820	0.00	715.80	R	Great Gizmos Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-09821	0.00	28,042.04	R	Great Places	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-09822	0.00	49,774.43	R	Green Acres	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-09823	0.00	905.82	R	Green Acres	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-09824	0.00	1,361.40	R	Green Acres	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-09825	0.00	434.51	R	Green Acres	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	11-May-2015	1505-09826	0.00	73.00	R	Green Brothers	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-09827	0.00	120.00	R	Green Lane Primary Academy	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-09828	0.00	450.00	R	Greenacre Community Hall Association	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-09829	0.00	392.73	R	Greenacre Pre-School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-09830	0.00	921.10	R	Greenacre Pre-School	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	20-Apr-2015	1505-09831	0.00	120.00	R	Greencliffe Taverns Ch	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-09832	0.00	129.54	R	Greenham Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-09833	0.00	19.49	R	Greenham Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-09834	0.00	159.79	R	Greenham Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-09835	0.00	54.06	R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	22-Apr-2015	1505-09836	0.00	9.14	R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	22-Apr-2015	1505-09837	0.00	92.63	R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-09838	0.00	392.00	R	Greenham Trading Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-May-2015	1505-09839	0.00	18.02	R	Greenham Trading Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-May-2015	1505-09840	0.00	336.09	R	Greenham Trading Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-May-2015	1505-09841	0.00	1,024.80	R	Greenham Trading Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-May-2015	1505-09842	0.00	268.30	R	Greenham Trading Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-May-2015	1505-09843	0.00	351.75	R	Greenham Trading Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	21-May-2015	1505-09844	0.00	71.42	R	Greenham Trading Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	21-May-2015	1505-09845	0.00	123.20	R	Greenham Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	09-Apr-2015	1505-09846	0.00	10.00	R	Greenmount Stores	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	09-Apr-2015	1505-09847	0.00	385.00	R	Greenmount Stores	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-09848	0.00	761.63	R	Greenside Care Club	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-09849	0.00	365.85	R	Green-Tech Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-09850	0.00	495.00	R	Green-Tech Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Grounds Maintenance Work	111	27-Apr-2015	1505-09851	0.00	310.50	R	Green-Tech Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	05-May-2015	1505-09852	0.00	103.50	R	Greenworks Solutions Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	11-May-2015	1505-09853	0.00	103.50	R	Greenworks Solutions Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-09854	0.00	10.65	R	Greggs - S0289	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-09855	0.00	9.50	R	Greggs - S0289	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Apr-2015	1505-09856	0.00	6.40	R	Greggs - S0289	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-09857	0.00	3.10	R	Greggs - S0612	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	15-May-2015	1505-09858	0.00	59.40	R	Greggs Pantry	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-09859	0.00	450.00	R	Gregory Kotovs	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-09860	0.00	5,023.75	R	Gresh (Oaklands) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-09861	0.00	5,981.95	R	Gresh (Oaklands) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-09862	0.00	2,356.44	R	Greystones Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-09863	0.00	5,743.68	R	Greystones Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-09864	0.00	3,545.36	R	Greystones Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-09865	0.00	3,315.00	R	Greystones Nursing Home	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Allowances	634	16-Apr-2015	1505-09866	0.00	9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	First Aid Requisites	128	26-Apr-2015	1505-09867	0.00	36.98	R	Groupon	Yes
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-May-2015	1505-09868	0.00	4,087.00	C	Grove Building Solutions Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-09869	0.00	30,004.63	R	Grove Court Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-09870	0.00	1,502.36	R	Grove Court Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-09871	0.00	970.80	R	Grove Court Nursing Home	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	29-May-2015	1505-09872	0.00	163.78	R	Gt Flowers	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	28-May-2015	1505-09873	0.00	165.59	R	Gt Flowers	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	28-May-2015	1505-09874	0.00	140.38	R	Gt Flowers	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	26-May-2015	1505-09875	0.00	77.22	R	Gt Flowers	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	26-May-2015	1505-09876	0.00	182.26	R	Gt Flowers	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	22-May-2015	1505-09877	0.00	137.48	R	Gt Flowers	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	19-May-2015	1505-09878	0.00	161.20	R	Gt Flowers	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	26-May-2015	1505-09879	0.00	111.90	R	Gt Flowers	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	12-May-2015	1505-09880	0.00	165.00	R	Gt Flowers	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	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	15-May-2015	1505-09881	0.00	138.32	R	Gt Flowers	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	07-May-2015	1505-09882	0.00	111.20	R	Gt Flowers	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	06-May-2015	1505-09883	0.00	123.90	R	Gt Flowers	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-09884	0.00	6,971.30	R	Gt Flowers Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09885	0.00	30.27	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09886	0.00	35.80	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09887	0.00	46.05	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09888	0.00	67.59	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09889	0.00	31.15	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09890	0.00	39.64	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09891	0.00	25.93	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09892	0.00	37.90	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	31-Mar-2015	1505-09893	0.00	10,000.00	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-09894	0.00	10,917.86	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-09895	0.00	10,000.00	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09896	0.00	20.21	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09897	0.00	10,000.00	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09898	0.00	21.96	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09899	0.00	55.20	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09900	0.00	20.06	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09901	0.00	5.80	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09902	0.00	30.92	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09903	0.00	10.68	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09904	0.00	20.86	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09905	0.00	33.12	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09906	0.00	44.25	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09907	0.00	7.20	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09908	0.00	26.92	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09909	0.00	31.85	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09910	0.00	142.80	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09911	0.00	35.05	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09912	0.00	16.47	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09913	0.00	38.40	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09914	0.00	33.33	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09915	0.00	29.95	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09916	0.00	11.30	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09917	0.00	65.45	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09918	0.00	13.30	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09919	0.00	12.80	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09920	0.00	28.65	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09921	0.00	46.64	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09922	0.00	76.90	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09923	0.00	28.55	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09924	0.00	55.20	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09925	0.00	43.97	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09926	0.00	9.59	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09927	0.00	37.99	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09928	0.00	43.07	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09929	0.00	47.27	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09930	0.00	24.33	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09931	0.00	58.79	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09932	0.00	53.96	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09933	0.00	85.97	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09934	0.00	32.59	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09935	0.00	5.65	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09936	0.00	52.91	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09937	0.00	43.07	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09938	0.00	17.39	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09939	0.00	24.93	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09940	0.00	40.25	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09941	0.00	38.42	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09942	0.00	23.30	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09943	0.00	21.84	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09944	0.00	35.08	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09945	0.00	36.52	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09946	0.00	48.32	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09947	0.00	53.10	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09948	0.00	53.60	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09949	0.00	21.20	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09950	0.00	20.06	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09951	0.00	20.60	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09952	0.00	21.44	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09953	0.00	29.08	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09954	0.00	77.20	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09955	0.00	26.35	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09956	0.00	34.60	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09957	0.00	91.05	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09958	0.00	1.68	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09959	0.00	81.94	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09960	0.00	2.80	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09961	0.00	34.58	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09962	0.00	46.05	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09963	0.00	-23.80	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09964	0.00	53.10	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09965	0.00	20.86	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09966	0.00	34.67	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09967	0.00	11.72	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09968	0.00	76.90	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09969	0.00	36.00	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09970	0.00	10,000.00	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-09971	0.00	58.79	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	09-Apr-2015	1505-09972	0.00	10,849.47	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09973	0.00	55.72	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09974	0.00	84.84	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09975	0.00	22.03	R	Gt Produce 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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09976	0.00	20.06	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09977	0.00	5.80	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09978	0.00	73.90	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09979	0.00	922.08	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09980	0.00	61.02	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09981	0.00	48.08	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09982	0.00	121.04	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09983	0.00	40.94	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09984	0.00	43.23	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09985	0.00	11.95	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09986	0.00	136.30	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09987	0.00	100.50	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09988	0.00	13.50	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09989	0.00	11.60	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09990	0.00	22.55	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09991	0.00	13.82	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09992	0.00	36.40	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09993	0.00	2.85	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09994	0.00	48.52	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09995	0.00	50.16	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09996	0.00	31.10	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09997	0.00	41.85	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09998	0.00	86.64	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-09999	0.00	43.84	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10000	0.00	19.95	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10001	0.00	27.44	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10002	0.00	19.42	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10003	0.00	49.44	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10004	0.00	1,334.20	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10005	0.00	19.61	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10006	0.00	16.45	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10007	0.00	106.84	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10008	0.00	30.93	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10009	0.00	43.84	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10010	0.00	24.08	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10011	0.00	5.80	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10012	0.00	61.86	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10013	0.00	27.90	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10014	0.00	23.58	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10015	0.00	45.86	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10016	0.00	32.94	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10017	0.00	55.12	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10018	0.00	57.79	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10019	0.00	55.72	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-10020	0.00	11.69	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-10021	0.00	31.43	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-10022	0.00	23.50	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-10023	0.00	21.23	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-10024	0.00	14.25	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-10025	0.00	13.87	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-10026	0.00	13.34	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-10027	0.00	43.61	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-10028	0.00	16.10	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-10029	0.00	101.70	R	Gt Produce Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-10030	0.00	202.98	R	Gtech	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	14-Apr-2015	1505-10031	0.00	71.35	R	Gtech	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	14-Apr-2015	1505-10032	0.00	16.00	R	Guardian News And Medi	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-10033	0.00	375.00	R	Guiseley Baptist Church	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-10034	0.00	2,592.00	R	Guiseley Childrens Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-10035	0.00	339.13	R	Guiseley Childrens Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	19-May-2015	1505-10036	0.00	27.00	R	Guiseley Music Centre	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-May-2015	1505-10037	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-May-2015	1505-10038	0.00	62,525.80	C	Gunite (Eastern) Ltd	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	15-May-2015	1505-10039	0.00	2,200.00	R	Guy Williams	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-May-2015	1505-10040	0.00	648.00	R	Guys And St Thomas Nhs Ft	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-10041	0.00	796.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-10042	0.00	547.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-10043	0.00	221.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-10044	0.00	321.50	R	Gymmagic	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-10045	0.00	194.00	R	H & P Services	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-10046	0.00	7.01	R	H Docherty Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-10047	0.00	32.41	R	H Docherty Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-10048	0.00	1,976.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-May-2015	1505-10049	0.00	501.60	R	H Gilpin	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10050	0.00	30.50	R	H Karim	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	09-Apr-2015	1505-10051	0.00	1,386.00	R	H M Land Registry	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2015	1505-10052	0.00	1,169.00	R	H M Land Registry	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-10053	0.00	17.31	R	H Perigo	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-10054	0.00	52.69	R	H Rawstron	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10055	0.00	526.94	R	H Ribeiro	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10056	0.00	137.75	R	H Ribeiro	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	07-May-2015	1505-10057	0.00	610.00	R	H Sharpe	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07-May-2015	1505-10058	0.00	620.19	R	H W Martin Waste Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15-May-2015	1505-10059	0.00	27,013.67	R	H W Martin Waste Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	01-May-2015	1505-10060	0.00	2,375.50	R	Hags-Smp Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-10061	0.00	9,236.25	R	Hags-Smp Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-May-2015	1505-10062	0.00	94.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-May-2015	1505-10063	0.00	94.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-May-2015	1505-10064	0.00	94.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-May-2015	1505-10065	0.00	94.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-10066	0.00	372.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Catering Service	233	10-Apr-2015	1505-10067	0.00	44.42	R	Haighs (Guiseley) Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Catering Service	233	16-Apr-2015	1505-10068	0.00	44.13	R	Haighs (Guiseley) Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Catering Service	233	22-Apr-2015	1505-10069	0.00	57.14	R	Haighs (Guiseley) Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	28-May-2015	1505-10070	0.00	340.33	R	Haighs (Guiseley) 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	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	28-May-2015	1505-10071	0.00	408.94	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	28-May-2015	1505-10072	0.00	170.49	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	20-May-2015	1505-10073	0.00	511.12	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	20-May-2015	1505-10074	0.00	376.91	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	20-May-2015	1505-10075	0.00	136.40	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	11-May-2015	1505-10076	0.00	639.40	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	13-May-2015	1505-10077	0.00	531.32	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-10078	0.00	343.51	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	06-May-2015	1505-10079	0.00	206.08	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-10080	0.00	126.19	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	06-May-2015	1505-10081	0.00	695.30	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-10082	0.00	105.88	R	Hako Machines Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2015	1505-10083	0.00	21.17	R	Hako Machines Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	14-May-2015	1505-10084	0.00	2,329.10	R	Halarose Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-10085	0.00	1,241.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	22-May-2015	1505-10086	0.00	15,953.00	R	Hall Cliffe School	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	22-May-2015	1505-10087	0.00	15,953.00	R	Hall Cliffe School	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	22-May-2015	1505-10088	0.00	15,953.00	R	Hall Cliffe School	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	22-May-2015	1505-10089	0.00	15,953.00	R	Hall Cliffe School	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	22-May-2015	1505-10090	0.00	15,953.00	R	Hall Cliffe School	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	22-May-2015	1505-10091	0.00	15,953.00	R	Hall Cliffe School	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	22-May-2015	1505-10092	0.00	15,953.00	R	Hall Cliffe School	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	22-May-2015	1505-10093	0.00	15,953.00	R	Hall Cliffe School	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	22-May-2015	1505-10094	0.00	15,953.00	R	Hall Cliffe School	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-May-2015	1505-10095	0.00	16,446.50	R	Hall Fuels	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-May-2015	1505-10096	0.00	9,418.00	R	Hall Fuels	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-May-2015	1505-10097	0.00	14,097.00	R	Hall Fuels	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-May-2015	1505-10098	0.00	33,039.85	R	Hall Fuels	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-May-2015	1505-10099	0.00	20,138.11	R	Hall Fuels	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	21-May-2015	1505-10100	0.00	14,744.00	R	Hall Fuels	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	21-May-2015	1505-10101	0.00	17,486.38	R	Hall Fuels	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-May-2015	1505-10102	0.00	9,203.00	R	Hall Fuels	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-May-2015	1505-10103	0.00	10,583.45	R	Hall Fuels	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15-May-2015	1505-10104	0.00	9,189.00	R	Hall Fuels	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15-May-2015	1505-10105	0.00	32,829.31	R	Hall Fuels	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-May-2015	1505-10106	0.00	8,297.10	R	Hall Fuels	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-May-2015	1505-10107	0.00	19,670.35	R	Hall Fuels	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-May-2015	1505-10108	0.00	4,601.50	R	Hall Fuels	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-May-2015	1505-10109	0.00	6,891.21	R	Hall Fuels	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	01-May-2015	1505-10110	0.00	32,951.72	R	Hall Fuels	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	29-May-2015	1505-10111	0.00	983.40	R	Hall Fuels	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	29-May-2015	1505-10112	0.00	983.40	R	Hall Fuels	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	29-May-2015	1505-10113	0.00	1,432.80	R	Hall Fuels	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	22-May-2015	1505-10114	0.00	975.20	R	Hall Fuels	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	28-May-2015	1505-10115	0.00	975.20	R	Hall Fuels	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	21-May-2015	1505-10116	0.00	710.10	R	Hall Fuels	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	21-May-2015	1505-10117	0.00	6,670.80	R	Hall Fuels	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	21-May-2015	1505-10118	0.00	13,822.50	R	Hall Fuels	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	21-May-2015	1505-10119	0.00	1,390.66	R	Hall Fuels	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	11-May-2015	1505-10120	0.00	937.60	R	Hall Fuels	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	13-May-2015	1505-10121	0.00	937.60	R	Hall Fuels	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	29-May-2015	1505-10122	0.00	590.04	R	Hall Fuels	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	15-May-2015	1505-10123	0.00	473.87	R	Hall Fuels	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	15-May-2015	1505-10124	0.00	473.40	R	Hall Fuels	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	15-May-2015	1505-10125	0.00	710.10	R	Hall Fuels	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	07-May-2015	1505-10126	0.00	745.27	R	Hall Fuels	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2015	1505-10127	0.00	129.92	R	Halton Pharmacy	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2015	1505-10128	0.00	45.68	R	Halton Pharmacy	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-10129	0.00	1,213.32	R	Hambleton Court	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-10130	0.00	895.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-10131	0.00	1,845.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-10132	0.00	650.00	R	Hammond & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-10133	0.00	180.00	R	Hammond & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-10134	0.00	600.00	R	Hammond & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-10135	0.00	620.00	R	Hammond & Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Direct Work	549	20-Apr-2015	1505-10136	0.00	10.00	R	Hampshire County Counc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	17-Apr-2015	1505-10137	0.00	397.50	R	Hampton Inns	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	01-May-2015	1505-10138	0.00	25.00	R	Hampton Knight Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-10139	0.00	3,265.50	R	Handi Health Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-10140	0.00	55.17	R	Handicare Accessibility Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-10141	0.00	943.50	R	Handicare Accessibility Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-10142	0.00	150.00	R	Handicare Accessibility Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18-May-2015	1505-10143	0.00	85.00	R	Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-May-2015	1505-10144	0.00	-228.00	R	Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-May-2015	1505-10145	0.00	-1,140.00	R	Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-May-2015	1505-10146	0.00	272.00	R	Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-May-2015	1505-10147	0.00	1,665.00	R	Handicare Accessibility Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-10148	0.00	171.00	R	Handmade Spec Prod Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-May-2015	1505-10149	0.00	41.65	R	Handyman Supplies (Morley) Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-May-2015	1505-10150	0.00	91.66	R	Handyman Supplies (Morley) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-10151	0.00	934.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10152	0.00	1,559.67	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10153	0.00	463.50	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10154	0.00	527.22	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10155	0.00	898.17	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10156	0.00	291.80	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10157	0.00	131.81	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10158	0.00	471.22	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10159	0.00	887.88	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10160	0.00	291.80	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10161	0.00	291.80	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10162	0.00	5,153.54	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10163	0.00	3,907.73	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10164	0.00	1,980.72	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10165	0.00	1,323.10	R	Hanson Aggregates	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	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10166	0.00	755.30	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10167	0.00	480.16	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10168	0.00	291.80	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10169	0.00	471.22	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10170	0.00	291.80	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10171	0.00	-52.29	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10172	0.00	-138.88	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10173	0.00	-277.83	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10174	0.00	-106.47	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10175	0.00	-53.55	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10176	0.00	-53.48	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	12-May-2015	1505-10177	0.00	-177.75	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	12-May-2015	1505-10178	0.00	-69.00	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10179	0.00	171.70	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10180	0.00	128.78	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10181	0.00	217.38	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10182	0.00	6,439.96	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10183	0.00	219.68	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10184	0.00	6,565.72	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10185	0.00	255.33	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10186	0.00	646.96	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10187	0.00	171.70	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10188	0.00	295.48	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10189	0.00	392.75	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-10190	0.00	510.65	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	14-May-2015	1505-10191	0.00	9,155.59	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10192	0.00	69.00	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10193	0.00	189.75	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10194	0.00	69.00	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10195	0.00	34.50	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10196	0.00	120.75	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10197	0.00	57.50	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10198	0.00	40.25	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10199	0.00	155.25	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10200	0.00	34.50	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10201	0.00	115.00	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10202	0.00	34.50	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10203	0.00	11.50	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10204	0.00	28.75	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10205	0.00	131.10	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10206	0.00	34.50	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-10207	0.00	34.50	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	05-May-2015	1505-10208	0.00	1,728.33	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	05-May-2015	1505-10209	0.00	2,355.18	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	12-May-2015	1505-10210	0.00	291.80	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	12-May-2015	1505-10211	0.00	131.81	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	12-May-2015	1505-10212	0.00	180.62	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	14-May-2015	1505-10213	0.00	147.74	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	14-May-2015	1505-10214	0.00	135.47	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	14-May-2015	1505-10215	0.00	443.22	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	14-May-2015	1505-10216	0.00	291.80	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	14-May-2015	1505-10217	0.00	175.74	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	14-May-2015	1505-10218	0.00	2,148.66	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	14-May-2015	1505-10219	0.00	1,055.70	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	14-May-2015	1505-10220	0.00	705.18	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	14-May-2015	1505-10221	0.00	667.38	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	14-May-2015	1505-10222	0.00	427.29	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	14-May-2015	1505-10223	0.00	218.85	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	14-May-2015	1505-10224	0.00	173.90	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	14-May-2015	1505-10225	0.00	707.94	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	14-May-2015	1505-10226	0.00	524.79	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	14-May-2015	1505-10227	0.00	4,867.96	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	14-May-2015	1505-10228	0.00	2,856.00	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	14-May-2015	1505-10229	0.00	7,840.35	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-May-2015	1505-10230	0.00	282.80	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-May-2015	1505-10231	0.00	555.94	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	01-May-2015	1505-10232	0.00	484.12	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	01-May-2015	1505-10233	0.00	722.80	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	12-May-2015	1505-10234	0.00	1,933.70	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-May-2015	1505-10235	0.00	229.50	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-10236	0.00	732.84	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	06-May-2015	1505-10237	0.00	1,505.56	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	06-May-2015	1505-10238	0.00	429.80	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	06-May-2015	1505-10239	0.00	486.78	R	Hanson Aggregates	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	06-May-2015	1505-10240	0.00	1,234.92	R	Hanson Aggregates	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-10241	0.00	3,805.88	R	Hapton Care Homes	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-10242	0.00	15,513.70	R	Hapton Care Homes	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-10243	0.00	422.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-10244	0.00	2,822.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-10245	0.00	133.30	R	Hardstaff Barriers Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-10246	0.00	180.60	R	Hardstaff Barriers Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-10247	0.00	850.00	R	Hardstaff Barriers Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Adult Services	Supplies and Services	Compensation Claims	200	14-May-2015	1505-10248	0.00	31.20	R	Harehills Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	06-May-2015	1505-10249	0.00	93.60	R	Harehills Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	08-May-2015	1505-10250	0.00	93.60	R	Harehills Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	06-May-2015	1505-10251	0.00	-58.80	R	Harehills Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Premises	Hire of meeting rooms	143	22-May-2015	1505-10252	0.00	150.00	R	Harehills Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Premises	Hire of meeting rooms	143	22-May-2015	1505-10253	0.00	210.00	R	Harehills Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	08-May-2015	1505-10254	0.00	160.00	R	Harehills Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	08-May-2015	1505-10255	0.00	235.00	R	Harehills Cic	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-10256	0.00	122.50	R	Harehills Cic	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	20-May-2015	1505-10257	0.00	360.00	R	Harehills Cic	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-May-2015	1505-10258	0.00	42.50	R	Harehills Cic	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-May-2015	1505-10259	0.00	10.00	R	Harehills Cic	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-10260	0.00	572.00	R	Harehills Cic	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-10261	0.00	200.00	R	Harehills Lane Baptist Church	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-10262	0.00	840.00	R	Harehills Wmc	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-10263	0.00	275.00	R	Harewood Village Hall	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	08-May-2015	1505-10264	0.00	2,074.24	R	Hargreaves Energy & Commodities	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-10265	0.00	585.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-10266	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-10267	0.00	1,290.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-10268	0.00	3,649.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-10269	0.00	25.70	R	Harrison Hire & Sales	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-10270	0.00	17,622.50	R	Harrogate Lodge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-10271	0.00	2,892.32	R	Harrogate Lodge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-10272	0.00	5,334.64	R	Harrogate Lodge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-10273	0.00	5,056.76	R	Harrogate Lodge	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	02-Apr-2015	1505-10274	0.00	375.00	R	Harrogate Paint Ball Cen	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-10275	0.00	574.50	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-10276	0.00	70.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-10277	0.00	210.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-10278	0.00	200.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-10279	0.00	100.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-10280	0.00	2,485.88	R	Harry Priestley House	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	09-Apr-2015	1505-10281	0.00	110.98	R	Harsco Infrastruct	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	10-Apr-2015	1505-10282	0.00	65.83	R	Hart And Sons	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	14-Apr-2015	1505-10283	0.00	79.00	R	Hart And Sons	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-May-2015	1505-10284	0.00	4,000.00	R	Harvest Healthcare	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-10285	0.00	120.07	R	Hatching Pre-School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-10286	0.00	310.05	R	Hatching Pre-School	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-10287	0.00	529.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-May-2015	1505-10288	0.00	14,250.00	R	Havells Sylvania Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	08-May-2015	1505-10289	0.00	36.89	R	Haven Power Limited	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	08-May-2015	1505-10290	0.00	14.00	R	Haven Power Limited	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	08-May-2015	1505-10291	0.00	15.50	R	Haven Power Limited	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	08-May-2015	1505-10292	0.00	24.83	R	Haven Power Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Electricity	124	08-May-2015	1505-10293	0.00	185.66	R	Haven Power Limited	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Electricity	124	08-May-2015	1505-10294	0.00	14.23	R	Haven Power Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-10295	0.00	1,051.16	R	Hawthorn House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-10296	0.00	596.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	14-May-2015	1505-10297	0.00	118.80	R	Hayloft Foods	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	18-May-2015	1505-10298	0.00	89.10	R	Hayloft Foods	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-10299	0.00	89.10	R	Hayloft Foods	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-May-2015	1505-10300	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-May-2015	1505-10301	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-May-2015	1505-10302	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-May-2015	1505-10303	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-May-2015	1505-10304	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-May-2015	1505-10305	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2015	1505-10306	0.00	314.20	R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2015	1505-10307	0.00	314.20	R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2015	1505-10308	0.00	314.20	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-May-2015	1505-10309	0.00	68.22	R	Haztec International Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-10310	0.00	1,190.00	R	Headingley Enterprise And Arts Centre	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-10311	0.00	1,816.00	R	Headingley Hall Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-10312	0.00	6,400.20	R	Headingley Hall Nursing Home	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-10313	0.00	1,301.40	R	Headingley Hall Nursing Home	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2015	1505-10314	0.00	139.50	R	Headingley Ind Supply Co	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	16-Apr-2015	1505-10315	0.00	95.00	R	Headingley Ind Supply Co	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-10316	0.00	592.50	R	Headingley Lishi Arts	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-10317	0.00	1,357.50	R	Headingley Lishi Arts	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14-May-2015	1505-10318	0.00	2,000.00	R	Headingley Litfest	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-May-2015	1505-10319	0.00	100.00	R	Headingley Music Festival	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-10320	0.00	230.00	R	Headingley Parish Hall	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-May-2015	1505-10321	0.00	27.00	R	Headingley St Columba United	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-May-2015	1505-10322	0.00	27.00	R	Headingley St Columba United	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-10323	0.00	312.00	R	Heads Together Productions Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-May-2015	1505-10324	0.00	9,000.00	R	Heads Together Productions Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Admission Charges To Schools	283	13-Apr-2015	1505-10325	0.00	211.02	R	Health Edco	Yes
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	28-May-2015	1505-10326	0.00	1,676.02	R	Health For All (Leeds) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	28-May-2015	1505-10327	0.00	2,793.36	R	Health For All (Leeds) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	28-May-2015	1505-10328	0.00	1,117.34	R	Health For All (Leeds) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-May-2015	1505-10329	0.00	7,000.00	R	Health For All (Leeds) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-May-2015	1505-10330	0.00	30,000.00	R	Health For All (Leeds) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	14-May-2015	1505-10331	0.00	500.00	R	Health For All (Leeds) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-May-2015	1505-10332	0.00	58,750.00	R	Health For All (Leeds) Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-10333	0.00	757.80	R	Health For All (Leeds) Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Hire of meeting rooms	143	22-May-2015	1505-10334	0.00	86.50	R	Health For All (Leeds) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	28-May-2015	1505-10335	0.00	240.00	R	Health For All Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-10336	0.00	1,960.00	R	Healthwork	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-10337	0.00	3,620.00	R	Healthwork	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-10338	0.00	1,810.00	R	Healthwork	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-May-2015	1505-10339	0.00	268.00	R	Heart Of England Nhs Foundation Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-10340	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-10341	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-10342	0.00	140.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-10343	0.00	108.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-10344	0.00	31.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-10345	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-10346	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-10347	0.00	43.75	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-10348	0.00	54.25	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-10349	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-10350	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-10351	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-10352	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-10353	0.00	35.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-10354	0.00	31.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-10355	0.00	70.00	R	Hearts And Minds Support 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	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-10356	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-10357	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-10358	0.00	87.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-10359	0.00	54.25	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-10360	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-10361	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-10362	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-May-2015	1505-10363	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-10364	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-10365	0.00	31.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-10366	0.00	108.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-10367	0.00	140.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-May-2015	1505-10368	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-May-2015	1505-10369	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-May-2015	1505-10370	0.00	43.75	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-10371	0.00	54.25	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-10372	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-10373	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-10374	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-10375	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-10376	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-10377	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-10378	0.00	31.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-10379	0.00	108.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-10380	0.00	140.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-10381	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-10382	0.00	78.75	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-10383	0.00	78.75	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-10384	0.00	54.25	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-10385	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-10386	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-10387	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-10388	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-10389	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-10390	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-10391	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-10392	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-10393	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-10394	0.00	140.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-10395	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-10396	0.00	43.75	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-10397	0.00	43.75	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-10398	0.00	54.25	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-10399	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-10400	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-10401	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-10402	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-May-2015	1505-10403	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-10404	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-10405	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-10406	0.00	54.25	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-10407	0.00	78.75	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-10408	0.00	35.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-10409	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-May-2015	1505-10410	0.00	140.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-May-2015	1505-10411	0.00	108.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-May-2015	1505-10412	0.00	31.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2015	1505-10413	0.00	81.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2015	1505-10414	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-10415	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-10416	0.00	108.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-10417	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-10418	0.00	108.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-10419	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-10420	0.00	108.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2015	1505-10421	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-May-2015	1505-10422	0.00	54.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-10423	0.00	313.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-10424	0.00	424.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-10425	0.00	477.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-10426	0.00	108.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-10427	0.00	477.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-10428	0.00	313.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-10429	0.00	424.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-10430	0.00	313.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-10431	0.00	313.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-May-2015	1505-10432	0.00	313.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-May-2015	1505-10433	0.00	424.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-10434	0.00	491.52	R	Heath Lodge Residential Home	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-10435	0.00	14,912.56	R	Heathcotes	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-May-2015	1505-10436	0.00	8,913.32	R	Heathcotes Cb Llp	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-May-2015	1505-10437	0.00	4,456.66	R	Heathcotes Cb Llp...	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-May-2015	1505-10438	0.00	8,913.32	R	Heathcotes Cb Llp...	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-10439	0.00	10,442.88	R	Heathcotes M Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-10440	0.00	756.36	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-10441	0.00	1,339.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-10442	0.00	778.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	26-May-2015	1505-10443	0.00	3.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-10444	0.00	1,611.67	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-May-2015	1505-10445	0.00	945.75	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	29-May-2015	1505-10446	0.00	20,000.00	R	Hebe Works Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	29-May-2015	1505-10447	0.00	10,000.00	R	Hebe Works Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-May-2015	1505-10448	0.00	136.44	R	Heidelberg Graphic Equipment Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-10449	0.00	360.00	R	Heil Farid European Company Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-10450	0.00	21.30	R	Heil Farid European Company 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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-10451	0.00	245.04	R	Heil Farid European Company Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-10452	0.00	1,469.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-10453	0.00	729.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-10454	0.00	1,954.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08-May-2015	1505-10455	0.00	2,437.50	R	Helen Greatorex	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	08-May-2015	1505-10456	0.00	375.00	R	Helen Greatorex	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-10457	0.00	25.59	R	Helen Greaves	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-10458	0.00	154.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-10459	0.00	118.13	R	Helen J Dodd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-10460	0.00	572.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-10461	0.00	171.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-May-2015	1505-10462	0.00	494.67	R	Helen Roberts	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-May-2015	1505-10463	0.00	294.95	R	Helen Roberts	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-May-2015	1505-10464	0.00	1,129.60	R	Helen Roberts	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	08-May-2015	1505-10465	0.00	885.00	R	Helen Sanderson Associates	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-10466	0.00	701.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	14-May-2015	1505-10467	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Bought In Professional Services	277	20-May-2015	1505-10468	0.00	450.00	R	Helen Wilson Associates Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-10469	0.00	1,086.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10470	0.00	39.25	R	Helma Bakuniene	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-10471	0.00	828.75	R	Helping Hand Care Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-10472	0.00	1,674.00	R	Helping Hand Care Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-10473	0.00	1,398.00	R	Helping Hand Care Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-10474	0.00	1,876.92	R	Helping Hands	No
Leeds City Council	31/05/2015	City Development	Highways	Employees	Training & Development	70	08-May-2015	1505-10475	0.00	210.00	R	Hemming Group Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Employees	Training & Development	70	08-May-2015	1505-10476	0.00	210.00	R	Hemming Group Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-10477	0.00	288.13	R	Hemsworth Park Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-10478	0.00	784.80	R	Hemsworth Park Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-10479	0.00	1,149.40	R	Hemsworth Park Nursing Home	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-May-2015	1505-10480	0.00	6,850.00	R	Henry	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733	14-May-2015	1505-10481	0.00	584.04	R	Henry Hyams	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	21-May-2015	1505-10482	0.00	404.59	R	Henry Hyams	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-May-2015	1505-10483	0.00	302.76	R	Henry Hyams	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	01-May-2015	1505-10484	0.00	1,395.73	R	Henry Hyams	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Support Services	Legal Disbursements	411	01-May-2015	1505-10485	0.00	208.53	R	Henry Hyams	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Support Services	Legal Disbursements	411	15-May-2015	1505-10486	0.00	636.57	R	Henry Hyams	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Support Services	Legal Disbursements	411	14-May-2015	1505-10487	0.00	188.79	R	Henry Hyams	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Support Services	Legal Disbursements	411	14-May-2015	1505-10488	0.00	121.35	R	Henry Hyams	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-10489	0.00	1,156.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-10490	0.00	669.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-10491	0.00	5,416.08	R	Henshaw Yokshire	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-10492	0.00	2,622.76	R	Henshaw Yokshire	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-10493	0.00	27,580.36	R	Henshaw Yokshire	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2015	1505-10494	0.00	14,286.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2015	1505-10495	0.00	11,302.34	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-May-2015	1505-10496	0.00	140.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-May-2015	1505-10497	0.00	595.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-May-2015	1505-10498	0.00	297.50	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-May-2015	1505-10499	0.00	420.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-May-2015	1505-10500	0.00	385.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-May-2015	1505-10501	0.00	825.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	05-May-2015	1505-10502	0.00	23,054.66	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	08-May-2015	1505-10503	0.00	13,493.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	08-May-2015	1505-10504	0.00	11,302.34	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	08-May-2015	1505-10505	0.00	12,381.33	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	08-May-2015	1505-10506	0.00	11,302.34	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	08-May-2015	1505-10507	0.00	14,536.34	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	08-May-2015	1505-10508	0.00	12,765.66	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	08-May-2015	1505-10509	0.00	13,250.73	R	Henshaws Society For Blind People	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	29-May-2015	1505-10510	0.00	155.37	R	Henton & Chattell Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	22-May-2015	1505-10511	0.00	50.36	R	Henton & Chattell Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	15-May-2015	1505-10512	0.00	51.79	R	Henton & Chattell Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	15-May-2015	1505-10513	0.00	13.15	R	Henton & Chattell Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-10514	0.00	838.58	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-10515	0.00	832.28	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10516	0.00	3,822.86	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10517	0.00	224.58	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10518	0.00	16.30	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10519	0.00	1,395.95	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10520	0.00	687.62	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10521	0.00	16.30	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10522	0.00	1,237.26	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10523	0.00	1,881.22	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-10524	0.00	28.05	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-10525	0.00	1,218.60	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-10526	0.00	1,699.95	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-10527	0.00	32.60	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-10528	0.00	1,449.21	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-10529	0.00	2,041.80	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-10530	0.00	304.60	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2015	1505-10531	0.00	1,734.41	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2015	1505-10532	0.00	2,060.38	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-10533	0.00	3,572.48	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-10534	0.00	16.30	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-10535	0.00	304.60	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-10536	0.00	1,231.42	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-10537	0.00	2,162.44	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-10538	0.00	1,664.21	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-10539	0.00	1,178.49	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-10540	0.00	725.61	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-10541	0.00	5,766.38	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-10542	0.00	56.10	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-10543	0.00	2,311.95	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-10544	0.00	436.89	R	Herbert T Forrest Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-10545	0.00	2,139.30	R	Herbert T Forrest 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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	28-May-2015	1505-10546	0.00	324.85	R	Heritage Music	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-10547	0.00	1,336.92	R	Herncliffe Nursing Home	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-10548	0.00	1,230.43	R	Hesley Group Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-10549	0.00	19,285.72	R	Hesley Group Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2015	1505-10550	0.00	52,597.93	R	Hesley Group Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-10551	0.00	973.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-10552	0.00	9,535.71	R	Hexagon Care Service	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-10553	0.00	590.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2015	1505-10554	0.00	21,246.87	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-May-2015	1505-10555	0.00	472.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-May-2015	1505-10556	0.00	6,565.68	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-10557	0.00	3,489.52	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-10558	0.00	737.52	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-10559	0.00	737.52	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-10560	0.00	8,997.50	R	Hf Trust Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-10561	0.00	1,473.95	R	Hi 5 Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-10562	0.00	206.70	R	Hi 5 Nursery	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	13-Apr-2015	1505-10563	0.00	566.25	R	Hi Reading M4 J10	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	20-May-2015	1505-10564	0.00	494.00	R	Hibu (Uk) Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-10565	0.00	600.00	R	Hidden Horizons Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Lifts	103	08-May-2015	1505-10566	0.00	411.12	R	High Performance Doors Solutions Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	15-May-2015	1505-10567	0.00	411.12	R	High Performance Doors Solutions Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	14-May-2015	1505-10568	0.00	110.00	R	High Performance Doors Solutions Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	08-May-2015	1505-10569	0.00	207.87	R	High Performance Doors Solutions Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-10570	0.00	728.33	R	High Rise Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	07-Apr-2015	1505-10571	0.00	250.00	R	High Speed Training Lt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10572	0.00	85.04	R	High Tree Lawn Mower S	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-10573	0.00	4,766.68	R	Highfield Farm	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-10574	0.00	220.00	R	Highfield Methodist Church	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-10575	0.00	704.44	R	Highfield Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-10576	0.00	631.20	R	Highfield Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-10577	0.00	2,347.04	R	Highfield Nursing Home	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-10578	0.00	2,400.00	R	Hilary Clarke	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-10579	0.00	1,100.00	R	Hilary Clarke	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-10580	0.00	1,821.40	R	Hillborough Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-10581	0.00	245.14	R	Hillcrest	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-10582	0.00	1,720.28	R	Hillcrest	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-10583	0.00	3,184.92	R	Hilltop Manor	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-10584	0.00	531.25	R	Hilti (Gt Britain) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	17-Apr-2015	1505-10585	0.00	181.67	R	Hilton	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	17-Apr-2015	1505-10586	0.00	181.67	R	Hilton	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10587	0.00	24.41	R	Hilton Cabinet Co Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-10588	0.00	727.17	R	Hilton Cabinet Co Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-10589	0.00	130.38	R	Hilton Cabinet Co Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-10590	0.00	3,034.90	R	Hine Labels Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-10591	0.00	290.33	R	Hine Labels Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-10592	0.00	640.00	R	Hine Labels Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-10593	0.00	252.34	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-10594	0.00	20.90	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-10595	0.00	20.90	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-10596	0.00	108.50	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-May-2015	1505-10597	0.00	296.80	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-May-2015	1505-10598	0.00	15.00	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-May-2015	1505-10599	0.00	10.72	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-May-2015	1505-10600	0.00	19.80	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-May-2015	1505-10601	0.00	48.78	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-May-2015	1505-10602	0.00	64.93	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-10603	0.00	48.40	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-May-2015	1505-10604	0.00	61.60	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-May-2015	1505-10605	0.00	186.49	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-10606	0.00	11.79	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-10607	0.00	103.88	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-May-2015	1505-10608	0.00	24.72	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-10609	0.00	11.79	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-10610	0.00	35.20	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-10611	0.00	35.00	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-10612	0.00	25.00	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-10613	0.00	1,020.10	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-10614	0.00	507.36	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-10615	0.00	36.21	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-10616	0.00	39.84	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-May-2015	1505-10617	0.00	139.33	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-10618	0.00	169.40	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-10619	0.00	154.00	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-10620	0.00	95.04	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-May-2015	1505-10621	0.00	10.63	R	Hire Station Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10622	0.00	70.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10623	0.00	55.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10624	0.00	20.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10625	0.00	48.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10626	0.00	16.50	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-10627	0.00	70.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2015	1505-10628	0.00	40.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-10629	0.00	144.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2015	1505-10630	0.00	28.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2015	1505-10631	0.00	28.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-10632	0.00	50.33	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-10633	0.00	56.80	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10634	0.00	20.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-10635	0.00	134.40	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10636	0.00	54.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10637	0.00	70.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10638	0.00	18.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10639	0.00	24.78	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10640	0.00	4.00	R	Hire World	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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10641	0.00	70.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10642	0.00	14.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-10643	0.00	16.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-10644	0.00	68.10	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-10645	0.00	57.60	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-10646	0.00	-84.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2015	1505-10647	0.00	144.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2015	1505-10648	0.00	149.60	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-10649	0.00	78.37	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-10650	0.00	192.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10651	0.00	36.40	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-10652	0.00	110.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10653	0.00	8.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-10654	0.00	128.40	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-10655	0.00	239.92	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-10656	0.00	248.40	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10657	0.00	473.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-10658	0.00	79.40	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-10659	0.00	149.60	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-10660	0.00	24.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-10661	0.00	220.80	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-10662	0.00	280.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-10663	0.00	82.80	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-10664	0.00	25.20	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10665	0.00	165.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-10666	0.00	187.20	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-10667	0.00	110.40	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-10668	0.00	331.20	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-10669	0.00	182.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10670	0.00	18.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10671	0.00	23.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10672	0.00	14.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10673	0.00	57.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10674	0.00	8.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10675	0.00	24.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10676	0.00	18.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10677	0.00	18.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10678	0.00	41.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10679	0.00	28.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10680	0.00	8.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10681	0.00	14.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10682	0.00	14.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10683	0.00	55.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10684	0.00	8.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10685	0.00	18.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10686	0.00	31.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10687	0.00	35.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10688	0.00	18.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10689	0.00	10.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10690	0.00	13.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	01-May-2015	1505-10691	0.00	73.60	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	08-May-2015	1505-10692	0.00	292.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10693	0.00	16.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10694	0.00	22.40	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	01-May-2015	1505-10695	0.00	58.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	01-May-2015	1505-10696	0.00	27.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10697	0.00	14.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	01-May-2015	1505-10698	0.00	64.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	01-May-2015	1505-10699	0.00	78.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	01-May-2015	1505-10700	0.00	32.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10701	0.00	14.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10702	0.00	144.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10703	0.00	12.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	19-May-2015	1505-10704	0.00	33.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	01-May-2015	1505-10705	0.00	14.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	01-May-2015	1505-10706	0.00	14.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	01-May-2015	1505-10707	0.00	7.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	01-May-2015	1505-10708	0.00	24.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	01-May-2015	1505-10709	0.00	31.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	01-May-2015	1505-10710	0.00	32.00	R	Hire World	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	01-May-2015	1505-10711	0.00	16.00	R	Hire World	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	09-Apr-2015	1505-10712	0.00	20.00	R	Hireworld	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	29-May-2015	1505-10713	0.00	1,275.20	R	Hirst Signs Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10714	0.00	833.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10715	0.00	31.50	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10716	0.00	45.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10717	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10718	0.00	515.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10719	0.00	15.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10720	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10721	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10722	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10723	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10724	0.00	140.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10725	0.00	86.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10726	0.00	360.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10727	0.00	575.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10728	0.00	375.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10729	0.00	40.50	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10730	0.00	455.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10731	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10732	0.00	30.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-10733	0.00	565.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-10734	0.00	565.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-10735	0.00	280.00	R	Hk Glazing Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-10736	0.00	270.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-10737	0.00	15.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-10738	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-10739	0.00	1,080.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-10740	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-10741	0.00	1,595.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-10742	0.00	315.00	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-10743	0.00	22.50	R	Hk Glazing Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	07-May-2015	1505-10744	0.00	699.00	R	Hkb Associates	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-May-2015	1505-10745	0.00	50,000.00	R	Hm & Tribunal Service - Banking Team	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	18-May-2015	1505-10746	0.00	1,260.64	R	Hm Courts And Tribunals Service	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Direct Work	549	08-Apr-2015	1505-10747	0.00	46.00	R	Hm Passport Office	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	09-Apr-2015	1505-10748	0.00	46.00	R	Hm Passport Office	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Direct Work	549	09-Apr-2015	1505-10749	0.00	184.00	R	Hm Passport Office	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2015	1505-10750	0.00	72.50	R	Hm Passport Office	Yes
Leeds City Council	31/05/2015	Environment & Housing	Hra	Capital	Land	1	13-May-2015	1505-10751	0.00	2,504.00	C	Hm Revenues & Customs	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-10752	0.00	3.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-10753	0.00	5,211.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-10754	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Fines And Compensation Orders	623	10-Apr-2015	1505-10755	0.00	15.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-10756	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-10757	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2015	1505-10758	0.00	6,006.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2015	1505-10759	0.00	1,197.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Fines And Compensation Orders	623	27-Apr-2015	1505-10760	0.00	15.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-10761	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10762	0.00	10.00	R	Hmcts	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-10763	0.00	10.00	R	Hmcts	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10764	0.00	10.00	R	Hmcts	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10765	0.00	10.00	R	Hmcts	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-10766	0.00	10.00	R	Hmcts	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10767	0.00	10.00	R	Hmcts	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-10768	0.00	10.00	R	Hmcts	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10769	0.00	10.00	R	Hmcts	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-10770	0.00	10.00	R	Hmcts	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10771	0.00	10.00	R	Hmcts	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-10772	0.00	10.00	R	Hmcts	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-10773	0.00	10.00	R	Hmcts	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-10774	0.00	10.00	R	Hmcts	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-10775	0.00	10.00	R	Hmcts	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-10776	0.00	10.00	R	Hmcts	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733	07-May-2015	1505-10777	0.00	400.00	R	Hmcts	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733	15-May-2015	1505-10778	0.00	80.00	R	Hmcts	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733	18-May-2015	1505-10779	0.00	400.00	R	Hmcts	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-May-2015	1505-10780	0.00	400.00	R	Hmcts	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Support Services	Legal Disbursements	411	18-May-2015	1505-10781	0.00	330.00	R	Hmcts	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	14-May-2015	1505-10782	0.00	110.00	R	Hmcts	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	14-May-2015	1505-10783	0.00	110.00	R	Hmcts	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	14-May-2015	1505-10784	0.00	110.00	R	Hmcts	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	14-May-2015	1505-10785	0.00	110.00	R	Hmcts	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	14-May-2015	1505-10786	0.00	50.00	R	Hmcts	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	14-May-2015	1505-10787	0.00	50.00	R	Hmcts	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	14-May-2015	1505-10788	0.00	50.00	R	Hmcts	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	14-May-2015	1505-10789	0.00	50.00	R	Hmcts	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	14-May-2015	1505-10790	0.00	110.00	R	Hmcts	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	14-May-2015	1505-10791	0.00	50.00	R	Hmcts	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	18-May-2015	1505-10792	0.00	10.00	R	Hmcts	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	08-May-2015	1505-10793	0.00	10.00	R	Hmcts	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Apr-2015	1505-10794	0.00	13.32	R	Hmv UK Ltd	Yes
Leeds City Council	31/05/2015	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	21-May-2015	1505-10795	0.00	5,400.00	C	Hoare Lea	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	15-May-2015	1505-10796	0.00	332.25	R	Hobart Uk	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-10797	0.00	2.50	R	Hobby Craft Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	09-Apr-2015	1505-10798	0.00	75.00	R	Hobby Craft Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Admission Charges To Schools	283	13-Apr-2015	1505-10799	0.00	6.67	R	Hobby Craft Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-10800	0.00	49.17	R	Hobby Craft Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	26-Apr-2015	1505-10801	0.00	23.97	R	Hobby Craft Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	13-Apr-2015	1505-10802	0.00	29.99	R	Holbeck News 78945	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-10803	0.00	750.00	R	Holbeck Wmc	No
Leeds City Council	31/05/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-May-2015	1505-10804	0.00	7,148.20	R	Holgate House	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	16-Apr-2015	1505-10805	0.00	75.00	R	Holland House Hotel	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	27-Apr-2015	1505-10806	0.00	75.00	R	Hollingworth & Moss Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-10807	0.00	1,081.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-10808	0.00	1,363.44	R	Holly House	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-10809	0.00	3,223.60	R	Holly House	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-10810	0.00	821.29	R	Holly House Private Day Nursery	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-10811	0.00	4,087.92	R	Hollybank Trust	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-10812	0.00	4,200.00	R	Hollybank Trust	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-May-2015	1505-10813	0.00	15,112.69	R	Hollybank Trust	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	01-May-2015	1505-10814	0.00	-3,333.00	R	Hollybank Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-10815	0.00	38,873.60	R	Hollybank Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-May-2015	1505-10816	0.00	12,652.92	R	Hollybank Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-May-2015	1505-10817	0.00	10,948.00	R	Hollybank Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-May-2015	1505-10818	0.00	12,000.52	R	Hollybank Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-May-2015	1505-10819	0.00	12,652.92	R	Hollybank Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-May-2015	1505-10820	0.00	10,948.00	R	Hollybank Trust	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-May-2015	1505-10821	0.00	57.60	R	Holme Farmed Venison	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-10822	0.00	1,091.48	R	Holme House	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-10823	0.00	180.00	R	Holy Trinity Church	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-10824	0.00	420.00	R	Holy Trinity Church Cookridge	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Hospitality	255	07-Apr-2015	1505-10825	0.00	18.13	R	Home Bargains	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-10826	0.00	135,732.36	R	Home Farm Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-10827	0.00	19,225.12	R	Home Farm Trust Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-10828	0.00	4,041.09	R	Home Group (Stonham)	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-10829	0.00	17,977.60	R	Home Group (Stonham)	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-10830	0.00	6,143.23	R	Home Group (Stonham)	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	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-10831	0.00	41.66	R	Homebase Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-10832	0.00	41.66	R	Homebase Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-10833	0.00	13.32	R	Homebase Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-10834	0.00	40.80	R	Homebase Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-10835	0.00	208.34	R	Homebase Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-10836	0.00	164.08	R	Homebase Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-10837	0.00	16.66	R	Homebase Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-10838	0.00	41.66	R	Homebase Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	08-Apr-2015	1505-10839	0.00	30.87	R	Homebase Ltd 584	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	09-Apr-2015	1505-10840	0.00	35.97	R	Homebase Ltd 584	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-10841	0.00	11.07	R	Homebase Ltd 584	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2015	1505-10842	0.00	12.34	R	Homebase Ltd 584	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	23-Apr-2015	1505-10843	0.00	25.30	R	Homebase Ltd 584	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-10844	0.00	385.04	R	Homecare Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-10845	0.00	3,238.97	R	Homecare Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-10846	0.00	1,595.88	R	Homecare Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-10847	0.00	21,489.81	R	Homecare Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-10848	0.00	16,638.99	R	Homecare Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-10849	0.00	17,909.63	R	Homecare Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-10850	0.00	90.99	R	Homecare Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-10851	0.00	1,064.92	R	Homecare Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-10852	0.00	6,987.44	R	Homecare Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-10853	0.00	9,719.69	R	Homecare Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-10854	0.00	628.44	R	Homecroft	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-10855	0.00	945.12	R	Homecroft	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-May-2015	1505-10856	0.00	1,614.29	R	Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-10857	0.00	1,614.29	R	Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2015	1505-10858	0.00	3,184.68	R	Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-10859	0.00	4,959.63	R	Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2015	1505-10860	0.00	4,959.63	R	Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-10861	0.00	1,266.00	R	Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-10862	0.00	894.00	R	Homelife (Leeds) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-May-2015	1505-10863	0.00	163.90	R	Homerton University Hospital Nhs	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-10864	0.00	10,436.56	R	Homes Together Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-May-2015	1505-10865	0.00	17,543.25	R	Home-Start Leeds	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	07-May-2015	1505-10866	0.00	14,965.62	C	Homez Building Services	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	15-May-2015	1505-10867	0.00	175.00	R	Honey Brothers Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	12-May-2015	1505-10868	0.00	414.51	R	Honey Brothers Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	20-May-2015	1505-10869	0.00	478.86	R	Honey Brothers Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-10870	0.00	155.99	R	Honey Brothers Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-10871	0.00	595.52	R	Honey Brothers Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-10872	0.00	163.17	R	Honey Brothers Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-10873	0.00	2,591.52	R	Honeybee Nursery	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-10874	0.00	764.52	R	Honeywell Control Systems Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	10-Apr-2015	1505-10875	0.00	8.22	R	Hootsuite Media Inc.	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-10876	0.00	326.28	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-10877	0.00	2,863.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	14-May-2015	1505-10878	0.00	134.75	R	Hopkins Catering Equipment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-10879	0.00	2,218.86	R	Hopton Court	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-10880	0.00	-2,176.44	R	Hopton Court	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-10881	0.00	30,848.07	R	Hopton Court	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-10882	0.00	772.41	R	Hopton Court	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-10883	0.00	150.40	R	Hopwells Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-10884	0.00	71.68	R	Hopwells Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-May-2015	1505-10885	0.00	81.49	R	Hopwells Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-10886	0.00	195.52	R	Hopwells Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-10887	0.00	70.49	R	Hopwells Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	01-May-2015	1505-10888	0.00	104.00	R	Hopwells Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	08-May-2015	1505-10889	0.00	0.00	R	Horizon Healthcare Partnership Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	08-May-2015	1505-10890	0.00	720.00	R	Horizon Healthcare Partnership Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-10891	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-10892	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-10893	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-10894	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-10895	0.00	115.44	R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-10896	0.00	19.24	R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-10897	0.00	38.48	R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-10898	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-10899	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-10900	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-10901	0.00	28.86	R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-10902	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-10903	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-10904	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-10905	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-10906	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-10907	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-10908	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2015	1505-10909	0.00	14.15	R	Horizon Soft Drink	Yes
Leeds City Council	31/05/2015	Adult Social Care	Roseville Enterprises	Supplies and Services	Food & Drink	231	22-May-2015	1505-10910	0.00	115.44	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	14-May-2015	1505-10911	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Food & Drink	231	20-May-2015	1505-10912	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-10913	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-10914	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	14-May-2015	1505-10915	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	14-May-2015	1505-10916	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	14-May-2015	1505-10917	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	14-May-2015	1505-10918	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	22-May-2015	1505-10919	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	22-May-2015	1505-10920	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	22-May-2015	1505-10921	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	22-May-2015	1505-10922	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-May-2015	1505-10923	0.00	28.86	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	29-May-2015	1505-10924	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	29-May-2015	1505-10925	0.00	169.20	R	Horizon Soft Drinks	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	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	22-May-2015	1505-10926	0.00	14.30	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	11-May-2015	1505-10927	0.00	14.10	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-10928	0.00	169.20	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	06-May-2015	1505-10929	0.00	14.10	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	06-May-2015	1505-10930	0.00	14.10	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Food & Drink	231	05-May-2015	1505-10931	0.00	40.80	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Food & Drink	231	05-May-2015	1505-10932	0.00	71.40	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-10933	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-10934	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-10935	0.00	450.00	R	Horsforth Central Methodist Church	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-10936	0.00	201.56	R	Horsforth Grove Methodist Church	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-10937	0.00	658.26	R	Horsforth Grove Methodist Church	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	14-May-2015	1505-10938	0.00	5,004.48	R	Horsforth Hall Park Cricket Club	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bank Charges	263	19-May-2015	1505-10939	0.00	2.30	R	Horsforth Music Centre	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	19-May-2015	1505-10940	0.00	27.00	R	Horsforth Music Centre	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-May-2015	1505-10941	0.00	65.50	R	Hospital Direct (Marketing) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-10942	0.00	36.90	R	Hospital Direct (Marketing) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	25-Apr-2015	1505-10943	0.00	430.26	R	Hotel Alla Salute	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-10944	0.00	9,609.63	R	Housing & Care 21	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-10945	0.00	3,286.82	R	Housing & Care 21	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-10946	0.00	1,657.18	R	Housing & Care 21	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-10947	0.00	2,371.46	R	Housing & Care 21	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-10948	0.00	187.60	R	Housing & Care 21	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-10949	0.00	2,100.05	R	Housing & Care 21	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-10950	0.00	3,881.58	R	Housing & Care 21	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-10951	0.00	1,756.02	R	Housing & Care 21	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-10952	0.00	4,755.03	R	Housing & Care 21	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-10953	0.00	10,779.07	R	Housing & Care 21	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-10954	0.00	4,378.45	R	Housing & Care 21	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-10955	0.00	20,087.96	R	Housing & Care 21	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-10956	0.00	2,338.30	R	Housing & Care 21	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-10957	0.00	703.62	R	Housing & Care 21	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-10958	0.00	371.56	R	Housing & Care 21	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-10959	0.00	938.16	R	Housing & Care 21	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-10960	0.00	3,361.74	R	Housing & Care 21	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-10961	0.00	636.50	R	Housing & Care 21	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-10962	0.00	202.50	R	Howdens Joinery Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	13-Apr-2015	1505-10963	0.00	8.83	R	Hp Snapfish Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-10964	0.00	1,064.50	R	Hpi Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Teaching Materials	202	28-May-2015	1505-10965	0.00	750.00	R	Hp-Publications	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Teaching Materials	202	28-May-2015	1505-10966	0.00	640.00	R	Hp-Publications	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Postages	212	28-May-2015	1505-10967	0.00	90.00	R	Hp-Publications	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Postages	212	28-May-2015	1505-10968	0.00	76.80	R	Hp-Publications	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-10969	0.00	77.12	R	Hss Hire Service Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-10970	0.00	51.43	R	Hss Hire Service Group Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	28-May-2015	1505-10971	0.00	14.03	R	Hss Hire Service Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Training Costs	71	13-Apr-2015	1505-10972	0.00	54.80	R	Https://disclosure.Cap	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Internal Charges From Resources	496	20-Apr-2015	1505-10973	0.00	53.60	R	Https://disclosure.Cap	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2015	1505-10974	0.00	52.67	R	Https://disclosure.Cap	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Internal Charges From Resources	496	27-Apr-2015	1505-10975	0.00	8.00	R	Https://disclosure.Cap	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Advertising	211	19-May-2015	1505-10976	0.00	195.00	R	Hub-Mdp Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Publication And Promotion	267	15-May-2015	1505-10977	0.00	148.15	R	Hub-Mdp Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Publication And Promotion	267	15-May-2015	1505-10978	0.00	148.15	R	Hub-Mdp Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-10979	0.00	2,131.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2015	1505-10980	0.00	2,448.90	R	Hugh Logan Engineering	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2015	1505-10981	0.00	907.00	R	Hugh Logan Engineering	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2015	1505-10982	0.00	4,312.50	R	Hugh Logan Engineering	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-10983	0.00	1,395.00	R	Hugh Logan Engineering	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-May-2015	1505-10984	0.00	58.43	R	Hugh Steeper Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	05-May-2015	1505-10985	0.00	437.04	R	Hull City Council	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-10986	0.00	160.00	R	Hunslet Church Of The Nazarene	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	29-May-2015	1505-10987	0.00	6,597.00	R	Hunslet Club	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-10988	0.00	1,000.00	R	Hunslet Sports & Social Club	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-May-2015	1505-10989	0.00	1,067.00	R	Hurrell & Mclean Seeds Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-May-2015	1505-10990	0.00	125.83	R	Hurrell & Mclean Seeds Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2015	1505-10991	0.00	17,730.00	R	Hurst Farm Cc Priory	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-May-2015	1505-10992	0.00	120.00	R	Hutchinson 3g Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-10993	0.00	708.00	R	Hyde Park And Woodhouse Fc	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-10994	0.00	375.00	R	Hyde Park Methodist Mission Church	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	13-Apr-2015	1505-10995	0.00	428.00	R	Hydrodec Uk	Yes
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	21-May-2015	1505-10996	0.00	1,008,295.64	C	I & H Brown Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-10997	0.00	350.00	R	I & O Leisure Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	21-May-2015	1505-10998	0.00	2,716.39	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	21-May-2015	1505-10999	0.00	3,689.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Advertising	211	12-May-2015	1505-11000	0.00	1,000.00	R	I Like Press	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11001	0.00	2,912.00	R	I Mcdermott	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-May-2015	1505-11002	0.00	1,475.20	R	Iae	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11003	0.00	819.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-11004	0.00	165.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-11005	0.00	209.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-11006	0.00	3,939.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11007	0.00	243.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11008	0.00	115.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-11009	0.00	210.00	R	Ian Taylor Free Range Eggs	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	19-Apr-2015	1505-11010	0.00	45.83	R	Ibis Glasgow City	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	03-Apr-2015	1505-11011	0.00	88.33	R	Ibis Leeds West	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	06-Apr-2015	1505-11012	0.00	176.67	R	Ibis Leeds West	Yes
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	07-May-2015	1505-11013	0.00	1,606.00	R	Ibm United Kingdom Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-11014	0.00	112.00	R	Ice Plumbing & Water Services Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-May-2015	1505-11015	0.00	195.00	R	Ice35	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	08-May-2015	1505-11016	0.00	95.20	R	Ice35	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-Apr-2015	1505-11017	0.00	12.52	R	Iceland	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Publication And Promotion	267	07-May-2015	1505-11018	0.00	595.00	R	Icm Creative Communications Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	16-Apr-2015	1505-11019	0.00	102.70	R	Idclimited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Grants	635	17-Apr-2015	1505-11020	0.00	416.67	R	Ideal Carpets & Furnit	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	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	28-Apr-2015	1505-11021	0.00	314.17	R	Identipro Limited	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	07-May-2015	1505-11022	0.00	46.00	R	Identity And Passport Service	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	14-May-2015	1505-11023	0.00	46.00	R	Identity And Passport Service	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	14-May-2015	1505-11024	0.00	72.50	R	Identity And Passport Service	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	28-May-2015	1505-11025	0.00	72.50	R	Identity And Passport Service	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	29-May-2015	1505-11026	0.00	185,916.00	R	Idox Software Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-11027	0.00	1,140.00	R	Iet Publications	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Third Party Payments	Services Rendered By Other Organisations	511	01-May-2015	1505-11028	0.00	3,800.00	R	Igen Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-May-2015	1505-11029	0.00	33,865.00	R	Igen Ltd	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277	15-May-2015	1505-11030	0.00	37,880.00	R	Igen Ltd	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-11031	0.00	150.00	R	Igen Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Memberships	226	08-May-2015	1505-11032	0.00	47,163.04	R	Ihs Global Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	17-Apr-2015	1505-11033	0.00	33.62	R	Ikea	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	17-Apr-2015	1505-11034	0.00	2.75	R	Ikea	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-11035	0.00	12.50	R	Ikea	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-11036	0.00	115.83	R	Ikea	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Apr-2015	1505-11037	0.00	122.18	R	Ikea	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	09-Apr-2015	1505-11038	0.00	192.50	R	Ikea Online	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	09-Apr-2015	1505-11039	0.00	385.00	R	Ikea Online	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-11040	0.00	39.50	R	Ikea Online	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2015	1505-11041	0.00	916.67	R	Ikea Online	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-11042	0.00	10.00	R	Ikea Sacat	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	28-Apr-2015	1505-11043	0.00	35.00	R	Ikea Sacat	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-May-2015	1505-11044	0.00	150.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-May-2015	1505-11045	0.00	360.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Supplies and Services	Resaleable Materials	204	22-May-2015	1505-11046	0.00	236.00	R	Ilm	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-11047	0.00	60.75	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-11048	0.00	67.50	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2015	1505-11049	0.00	47.25	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-11050	0.00	425.25	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-11051	0.00	155.25	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-11052	0.00	118.13	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-11053	0.00	70.88	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-11054	0.00	70.87	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-11055	0.00	267.75	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-11056	0.00	84.37	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-11057	0.00	50.63	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-11058	0.00	70.87	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-11059	0.00	263.25	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2015	1505-11060	0.00	60.75	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2015	1505-11061	0.00	307.13	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2015	1505-11062	0.00	267.75	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2015	1505-11063	0.00	118.13	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2015	1505-11064	0.00	60.75	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-11065	0.00	60.75	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-11066	0.00	267.71	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-11067	0.00	60.75	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-11068	0.00	118.13	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-11069	0.00	60.75	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-11070	0.00	121.50	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-11071	0.00	307.13	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-11072	0.00	283.50	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-11073	0.00	307.13	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-11074	0.00	283.50	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-11075	0.00	40.50	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-11076	0.00	307.13	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-11077	0.00	243.00	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-11078	0.00	195.75	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-11079	0.00	283.50	R	Ils24 Health Care Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Publication And Promotion	267	21-May-2015	1505-11080	0.00	728.30	R	Im Press Promotions Leeds East	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Publication And Promotion	267	11-May-2015	1505-11081	0.00	1,390.00	R	Im Press Promotions Leeds East	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-11082	0.00	65.00	R	Imageco Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	01-May-2015	1505-11083	0.00	1,012.00	R	Imagery Direct Imagery Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-May-2015	1505-11084	0.00	304.00	R	Imagineer Development Uk Cic	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-May-2015	1505-11085	0.00	660.00	R	Imagineer Development Uk Cic	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-May-2015	1505-11086	0.00	660.00	R	Imagineer Development Uk Cic	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-May-2015	1505-11087	0.00	744.00	R	Imagineer Development Uk Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11088	0.00	368.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-11089	0.00	650.00	R	Immaculate Heart Social Club	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	18-May-2015	1505-11090	0.00	1,466.90	R	Imperial Civil Enforcement Solutions	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Printing	215	05-May-2015	1505-11091	0.00	8,509.75	R	Imperial Civil Enforcement Solutions	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-11092	0.00	130.41	R	Impey Showers Limited	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	06-May-2015	1505-11093	0.00	2,855.74	C	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Support Services	Internal Charges From City Development	491	28-May-2015	1505-11094	0.00	229.86	R	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-11095	0.00	183.89	R	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	28-May-2015	1505-11096	0.00	3,877.52	R	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	21-May-2015	1505-11097	0.00	10,197.31	R	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	06-May-2015	1505-11098	0.00	3,089.69	R	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	06-May-2015	1505-11099	0.00	16,743.09	R	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	06-May-2015	1505-11100	0.00	574.65	C	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	06-May-2015	1505-11101	0.00	6,029.19	C	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	06-May-2015	1505-11102	0.00	3,456.65	C	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	21-May-2015	1505-11103	0.00	11,473.02	C	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	28-May-2015	1505-11104	0.00	1,510.91	C	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	28-May-2015	1505-11105	0.00	7,620.89	C	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-11106	0.00	653.45	R	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-11107	0.00	14,115.00	R	In Out Solutions	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-11108	0.00	45.00	R	Independence Mobility Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-11109	0.00	140.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-May-2015	1505-11110	0.00	2,049.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-May-2015	1505-11111	0.00	3,472.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-May-2015	1505-11112	0.00	45.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-May-2015	1505-11113	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-May-2015	1505-11114	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-11115	0.00	95.00	R	Independence Mobility 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 as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-11116	0.00	110.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-11117	0.00	135.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-11118	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-11119	0.00	45.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-May-2015	1505-11120	0.00	140.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-11121	0.00	1,999.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-11122	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-11123	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-11124	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-11125	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-11126	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-11127	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-11128	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-11129	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-May-2015	1505-11130	0.00	1,400.00	R	Independence Mobility Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-May-2015	1505-11131	0.00	3,155.49	R	Independent Childcare Group Of Schools	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-May-2015	1505-11132	0.00	4,982.01	R	Independent Childcare Group Of Schools	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-May-2015	1505-11133	0.00	3,155.49	R	Independent Childcare Group Of Schools	No
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	22-May-2015	1505-11134	0.00	60.00	R	Independent Design & Display	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-11135	0.00	490.00	R	Independent Design & Display	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-11136	0.00	294.25	R	Independent Equipm	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-11137	0.00	249.50	R	Independent Equipm	Yes
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	01-Apr-2015	1505-11138	0.00	199.50	R	Independent Equipm	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-11139	0.00	495.00	R	Independent Equipment Co	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	15-May-2015	1505-11140	0.00	259.00	R	Independent Equipment Co	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-11141	0.00	624.00	R	Independent Playground Inspections	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11142	0.00	763.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-11143	0.00	27.50	R	Indespension Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	08-May-2015	1505-11144	0.00	163.85	R	Indespension Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	15-May-2015	1505-11145	0.00	147.70	R	Indespension Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	25-May-2015	1505-11146	0.00	122.65	R	Indespension Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	27-Apr-2015	1505-11147	0.00	29.00	R	Index Books	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29-May-2015	1505-11148	0.00	1,052.00	R	Info Display Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	26-May-2015	1505-11149	0.00	1,022.00	R	Info Display Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01-May-2015	1505-11150	0.00	10.00	R	Info Display Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01-May-2015	1505-11151	0.00	5.00	R	Info Display Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01-May-2015	1505-11152	0.00	6.00	R	Info Display Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01-May-2015	1505-11153	0.00	2.00	R	Info Display Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07-May-2015	1505-11154	0.00	6.00	R	Info Display Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07-May-2015	1505-11155	0.00	2.00	R	Info Display Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07-May-2015	1505-11156	0.00	158.00	R	Info Display Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08-May-2015	1505-11157	0.00	21.00	R	Info Display Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08-May-2015	1505-11158	0.00	10.00	R	Info Display Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11159	0.00	3,260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	22-May-2015	1505-11160	0.00	574.08	R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	19-May-2015	1505-11161	0.00	598.62	R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	15-May-2015	1505-11162	0.00	274.37	R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	15-May-2015	1505-11163	0.00	313.55	R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Food & Drink	231	15-May-2015	1505-11164	0.00	220.27	R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	20-May-2015	1505-11165	0.00	184.96	R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-11166	0.00	158.00	R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-11167	0.00	22.00	R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	External Cleaning Services	130	15-May-2015	1505-11168	0.00	550.92	R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	External Cleaning Services	130	15-May-2015	1505-11169	0.00	120.77	R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	External Cleaning Services	130	15-May-2015	1505-11170	0.00	12.73	R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	External Cleaning Services	130	07-May-2015	1505-11171	0.00	16.98	R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	External Cleaning Services	130	07-May-2015	1505-11172	0.00	16.98	R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	15-May-2015	1505-11173	0.00	76.50	R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	15-May-2015	1505-11174	0.00	10.28	R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	22-May-2015	1505-11175	0.00	97.00	R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	01-May-2015	1505-11176	0.00	-12.45	R	Initial Washroom Hygiene	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	07-May-2015	1505-11177	0.00	494.40	R	Insect Lore Europe	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-11178	0.00	1,020.00	R	Inspired By:Creative Solutions Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-11179	0.00	826.56	R	Instarmac Group Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Memberships	226	01-May-2015	1505-11180	0.00	445.00	R	Institute Of Cemetery And Crematorium	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	08-May-2015	1505-11181	0.00	200.00	R	Institute Of Fire Safety Managers	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	22-May-2015	1505-11182	0.00	113.00	R	Institution Of Civil Engineers	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	15-Apr-2015	1505-11183	0.00	204.00	R	Insulation Express	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-May-2015	1505-11184	0.00	540.00	R	Integrate Families Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	01-May-2015	1505-11185	0.00	579.72	R	Integrated Utility Services	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	07-May-2015	1505-11186	0.00	470.00	R	Intelligent Building Services Maintenanc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2015	1505-11187	0.00	287.80	R	International Decorative Surfaces	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-11188	0.00	5.95	R	Interplay (UK)ltd	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-May-2015	1505-11189	0.00	12,750.00	R	Interplay Theatre Trust	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	07-May-2015	1505-11190	0.00	342.00	R	Interplay Uk Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	11-May-2015	1505-11191	0.00	578,430.20	C	Interserve Construction Ltd	No
Leeds City Council	31/05/2015	City Development	Economic Development	Capital	Construction	3	08-May-2015	1505-11192	0.00	42,087.00	C	Interserve Construction Ltd	No
Leeds City Council	31/05/2015	City Development	Economic Development	Capital	Other Costs	7	08-May-2015	1505-11193	0.00	79,496.93	C	Interserve Construction Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-11194	0.00	1,530.00	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-May-2015	1505-11195	0.00	307.44	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-May-2015	1505-11196	0.00	46.71	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-May-2015	1505-11197	0.00	308.26	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-May-2015	1505-11198	0.00	3,309.00	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-11199	0.00	1,185.68	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-11200	0.00	31.46	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-11201	0.00	719.65	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-11202	0.00	4,164.75	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2015	1505-11203	0.00	4,732.50	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-May-2015	1505-11204	0.00	2,813.58	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-11205	0.00	311.40	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-11206	0.00	1,048.50	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-May-2015	1505-11207	0.00	2,966.14	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-11208	0.00	965.34	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-11209	0.00	936.50	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-May-2015	1505-11210	0.00	3,103.12	R	Interserve Healthcare	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 as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-May-2015	1505-11211	0.00	574.15	R	Interserve Healthcare	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11212	0.00	6.40	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11213	0.00	14.36	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11214	0.00	26.00	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11215	0.00	5.75	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-11216	0.00	390.00	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11217	0.00	19.92	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11218	0.00	21.50	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11219	0.00	35.50	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11220	0.00	7.80	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11221	0.00	35.46	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11222	0.00	30.00	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11223	0.00	7.32	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11224	0.00	32.52	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11225	0.00	15.30	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11226	0.00	69.08	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11227	0.00	8.40	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11228	0.00	8.91	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11229	0.00	21.00	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11230	0.00	24.89	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11231	0.00	54.18	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11232	0.00	17.80	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11233	0.00	10.30	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11234	0.00	19.00	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-11235	0.00	4.84	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	06-May-2015	1505-11236	0.00	12.78	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-May-2015	1505-11237	0.00	24.16	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	06-May-2015	1505-11238	0.00	306.16	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	06-May-2015	1505-11239	0.00	68.34	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	06-May-2015	1505-11240	0.00	60.07	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	06-May-2015	1505-11241	0.00	268.00	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	06-May-2015	1505-11242	0.00	23.73	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	06-May-2015	1505-11243	0.00	49.24	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	06-May-2015	1505-11244	0.00	88.17	R	Intro Industrial Supplies	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-11245	0.00	799.02	R	Invacare Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-May-2015	1505-11246	0.00	2,068.50	R	Invacare Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-May-2015	1505-11247	0.00	-1,654.80	R	Invacare Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-11248	0.00	56.75	R	Inverburn Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	21-May-2015	1505-11249	0.00	56.75	R	Inverburn Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	21-May-2015	1505-11250	0.00	333.07	R	Inverburn Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	15-May-2015	1505-11251	0.00	56.75	R	Inverburn Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	15-May-2015	1505-11252	0.00	56.75	R	Inverburn Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Memberships	226	21-May-2015	1505-11253	0.00	330.00	R	Iprow Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11254	0.00	324.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Best Value Training	70	22-Apr-2015	1505-11255	0.00	83.33	R	Iql	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Employees	Training & Development	70	22-May-2015	1505-11256	0.00	3,800.00	R	Iql Uk Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-11257	0.00	2,167.30	R	Ireland Wood Childrens Centre	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-11258	0.00	1,756.95	R	Ireland Wood Childrens Centre	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	29-May-2015	1505-11259	0.00	40.00	R	Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-May-2015	1505-11260	0.00	550.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11261	0.00	2,456.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11262	0.00	460.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-11263	0.00	100.00	R	Irene Lofthouse	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-11264	0.00	200.00	R	Irene Lofthouse	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11265	0.00	370.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11266	0.00	791.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Third Party Payments	Fees To Carers	563	05-May-2015	1505-11267	0.00	658.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	01-May-2015	1505-11268	0.00	1,276.38	R	Irish Arts Foundation	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21-May-2015	1505-11269	0.00	3,000.00	R	Irish Arts Foundation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Employees	Training & Development	70	22-May-2015	1505-11270	0.00	495.00	R	Irrv	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	13-May-2015	1505-11271	0.00	102.15	R	Irwin Mitchell Llp	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	06-May-2015	1505-11272	0.00	102.15	R	Irwin Mitchell Llp	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	12-May-2015	1505-11273	0.00	102.15	R	Irwin Mitchell Llp	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	26-May-2015	1505-11274	0.00	102.15	R	Irwin Mitchell Llp	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-May-2015	1505-11275	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11276	0.00	467.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-11277	0.00	30.00	R	Isabel Ryan	No
Leeds City Council	31/05/2015	Central & Corporate	Audit And Risk	Employees	Best Value Training	70	28-Apr-2015	1505-11278	0.00	-32.44	R	Isaca	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Best Value Training	70	16-Apr-2015	1505-11279	0.00	329.26	R	Isaca	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2015	1505-11280	0.00	216.00	R	Ison Harrison Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-May-2015	1505-11281	0.00	116.82	R	Ison Harrison Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-11282	0.00	1,266.00	R	Its Roadrunner Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	14-Apr-2015	1505-11283	0.00	7.99	R	Itunes.Com/bill	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	15-Apr-2015	1505-11284	0.00	7.99	R	Itunes.Com/bill	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-11285	0.00	43.12	R	Itunes.Com/bill	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-11286	0.00	4.99	R	Itunes.Com/bill	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-11287	0.00	27.64	R	Itunes.Com/bill	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-11288	0.00	27.64	R	Itunes.Com/bill	Yes
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-May-2015	1505-11289	0.00	7.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	26-May-2015	1505-11290	0.00	5.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-11291	0.00	6,079.80	R	Ivy Cottage	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-11292	0.00	1,761.56	R	Ivy House Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-11293	0.00	1,272.08	R	Ivy House Nursing Home	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-11294	0.00	8,661.16	R	Ivy Mead	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-11295	0.00	-833.16	R	Ivy Mead	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	16-Apr-2015	1505-11296	0.00	900.00	R	Iz *bps Print And Design	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11297	0.00	80.20	R	Izabela Sikorska-Yumusak	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11298	0.00	69.50	R	Izabela Sikorska-Yumusak	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-11299	0.00	163.00	R	Izvg Llp	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-11300	0.00	681.30	R	Izvg Llp	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-11301	0.00	415.00	R	Izvg Llp	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-11302	0.00	904.40	R	Izvg Llp	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-May-2015	1505-11303	0.00	311.00	R	Izvg Llp	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11304	0.00	11.10	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11305	0.00	53.60	R	J & S Foods	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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11306	0.00	10.85	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11307	0.00	21.80	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11308	0.00	61.50	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11309	0.00	32.70	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11310	0.00	16.20	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11311	0.00	45.35	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11312	0.00	104.40	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11313	0.00	98.88	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-11314	0.00	29.90	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-11315	0.00	624.17	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-11316	0.00	171.45	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-11317	0.00	194.18	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-11318	0.00	87.50	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-11319	0.00	337.41	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-11320	0.00	462.95	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-11321	0.00	143.01	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-11322	0.00	262.85	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-11323	0.00	317.85	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-11324	0.00	145.60	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-11325	0.00	50.40	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-11326	0.00	187.98	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-11327	0.00	313.35	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-11328	0.00	473.62	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-11329	0.00	64.38	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-11330	0.00	464.48	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-11331	0.00	592.52	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	10-Apr-2015	1505-11332	0.00	68.14	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-11333	0.00	297.20	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-11334	0.00	562.40	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-11335	0.00	442.66	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11336	0.00	263.16	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11337	0.00	198.36	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-11338	0.00	58.53	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11339	0.00	297.60	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11340	0.00	197.23	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11341	0.00	589.21	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11342	0.00	477.22	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11343	0.00	341.77	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11344	0.00	45.90	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11345	0.00	78.20	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11346	0.00	168.59	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11347	0.00	582.09	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11348	0.00	104.56	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11349	0.00	71.85	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11350	0.00	47.30	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11351	0.00	18.75	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11352	0.00	49.20	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11353	0.00	228.16	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11354	0.00	178.90	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11355	0.00	435.87	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11356	0.00	168.92	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11357	0.00	17.10	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11358	0.00	35.00	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11359	0.00	18.20	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11360	0.00	141.95	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11361	0.00	30.00	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11362	0.00	54.03	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11363	0.00	191.97	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11364	0.00	208.53	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11365	0.00	66.31	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11366	0.00	52.50	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11367	0.00	57.60	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11368	0.00	59.85	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11369	0.00	57.45	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11370	0.00	249.37	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11371	0.00	112.50	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11372	0.00	35.00	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11373	0.00	296.92	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11374	0.00	105.30	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11375	0.00	108.60	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11376	0.00	175.75	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11377	0.00	72.49	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11378	0.00	26.10	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11379	0.00	395.39	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11380	0.00	35.00	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11381	0.00	62.43	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11382	0.00	105.75	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11383	0.00	52.50	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2015	1505-11384	0.00	5.90	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11385	0.00	183.76	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11386	0.00	625.22	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11387	0.00	363.20	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11388	0.00	5.45	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11389	0.00	92.60	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11390	0.00	84.13	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-11391	0.00	113.20	R	J & S Foods	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-11392	0.00	83.60	R	J & S Foods	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11393	0.00	78.77	R	J & S Foods	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11394	0.00	76.10	R	J & S Foods	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11395	0.00	81.20	R	J & S Foods	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11396	0.00	254.59	R	J & S Foods	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Apr-2015	1505-11397	0.00	34.10	R	J & S Foods	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11398	0.00	541.50	R	J & S Foods	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11399	0.00	552.19	R	J & S Foods	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11400	0.00	278.20	R	J & S Foods	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	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-11401	0.00	215.09	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-11402	0.00	918.67	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11403	0.00	425.58	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11404	0.00	213.50	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11405	0.00	440.35	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11406	0.00	23.95	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11407	0.00	314.08	R	J & S Foods	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-May-2015	1505-11408	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11409	0.00	127.25	R	J Cheng	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11410	0.00	10.00	R	J Cheng	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11411	0.00	60.00	R	J Cova	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11412	0.00	12.00	R	J Cova	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11413	0.00	20.40	R	J Cova	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	13-May-2015	1505-11414	0.00	394.03	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11415	0.00	20.00	R	J H Fernandes	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-11416	0.00	1,248.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	29-May-2015	1505-11417	0.00	168.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	08-May-2015	1505-11418	0.00	168.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-May-2015	1505-11419	0.00	505.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-11420	0.00	545.00	R	J K Electric	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-11421	0.00	275.00	R	J K Electric	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-May-2015	1505-11422	0.00	1,500.00	R	J Keith Park Solicitors Clients Account	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-May-2015	1505-11423	0.00	1,500.00	R	J Keith Park Solicitors Clients Account	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22-May-2015	1505-11424	0.00	1,150.00	R	J Keith Park Solicitors Clients Account	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22-May-2015	1505-11425	0.00	76.31	R	J Keith Park Solicitors Clients Account	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-May-2015	1505-11426	0.00	1,750.00	R	J Keith Park Solicitors Clients Account	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25-May-2015	1505-11427	0.00	2,005.74	R	J Keith Park Solicitors Clients Account	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-May-2015	1505-11428	0.00	2,175.00	R	J Keith Park Solicitors Clients Account	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22-May-2015	1505-11429	0.00	2,116.00	R	J Keith Park Solicitors Clients Account	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-May-2015	1505-11430	0.00	2,000.00	R	J Keith Park Solicitors Clients Account	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	10-Apr-2015	1505-11431	0.00	86.18	R	J Marsland & Sons Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	01-May-2015	1505-11432	0.00	120.00	R	J Newman	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2015	1505-11433	0.00	348.82	R	J P Lennard Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-11434	0.00	555.87	R	J P Lennard Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2015	1505-11435	0.00	668.36	R	J P Lennard Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	First Aid Requisites	128	24-Apr-2015	1505-11436	0.00	205.51	R	J P Lennard Ltd	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-May-2015	1505-11437	0.00	80.43	R	J P Lennard Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-11438	0.00	1,003.88	R	J P Lennard Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-May-2015	1505-11439	0.00	54.00	R	J P Lennard Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-11440	0.00	283.67	R	J P Lennard Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-11441	0.00	787.50	R	J P Lennard Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Employees	Miscellaneous Expenditure	208	28-Apr-2015	1505-11442	0.00	50.16	R	J P Lennard Ltd	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Apr-2015	1505-11443	0.00	275.10	R	J P Lennard Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11444	0.00	142.30	R	J P Tang	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11445	0.00	407.30	R	J P Tang	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2015	1505-11446	0.00	711.90	R	J Paul D Associates Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2015	1505-11447	0.00	1,072.70	R	J Paul D Associates Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2015	1505-11448	0.00	1,299.80	R	J Paul D Associates Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2015	1505-11449	0.00	1,442.90	R	J Paul D Associates Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-11450	0.00	61.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-May-2015	1505-11451	0.00	43.86	R	J S Bahia	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-11452	0.00	265.00	R	J S Miller Distribution Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-11453	0.00	640.00	R	J S Miller Distribution Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-11454	0.00	187.20	R	J Scarth & Sons	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11455	0.00	80.30	R	J Scarth & Sons	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11456	0.00	144.80	R	J Scarth & Sons	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11457	0.00	87.80	R	J Scarth & Sons	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11458	0.00	85.00	R	J Scarth & Sons	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11459	0.00	127.80	R	J Scarth & Sons	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11460	0.00	98.40	R	J Scarth & Sons	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11461	0.00	930.00	R	J Scarth & Sons	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-11462	0.00	33.00	R	J Scarth & Sons	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-11463	0.00	180.00	R	J Scarth & Sons	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-11464	0.00	168.30	R	J Scarth & Sons	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-11465	0.00	200.00	R	J Scarth & Sons	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-11466	0.00	70.00	R	J Scarth & Sons	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-11467	0.00	189.25	R	J Scarth & Sons	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-May-2015	1505-11468	0.00	1,218.44	R	J Semple	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-May-2015	1505-11469	0.00	361.00	R	J Semple	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-11470	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-11471	0.00	1,590.40	R	J W Crowther & Son Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	11-May-2015	1505-11472	0.00	565.00	R	J W Crowther & Son Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	22-May-2015	1505-11473	0.00	71.51	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	22-May-2015	1505-11474	0.00	27.50	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	15-May-2015	1505-11475	0.00	93.92	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	15-May-2015	1505-11476	0.00	34.72	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	25-May-2015	1505-11477	0.00	63.43	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	28-May-2015	1505-11478	0.00	15.89	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	21-May-2015	1505-11479	0.00	24.39	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	07-May-2015	1505-11480	0.00	42.84	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	07-May-2015	1505-11481	0.00	26.12	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	07-May-2015	1505-11482	0.00	29.76	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	12-May-2015	1505-11483	0.00	51.16	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	08-May-2015	1505-11484	0.00	26.64	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	13-May-2015	1505-11485	0.00	30.73	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	15-May-2015	1505-11486	0.00	42.09	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	07-May-2015	1505-11487	0.00	29.76	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	07-May-2015	1505-11488	0.00	29.64	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-May-2015	1505-11489	0.00	35.92	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-May-2015	1505-11490	0.00	26.23	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-May-2015	1505-11491	0.00	55.97	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-May-2015	1505-11492	0.00	27.06	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-May-2015	1505-11493	0.00	28.70	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-May-2015	1505-11494	0.00	27.75	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-May-2015	1505-11495	0.00	96.03	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	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2015	1505-11496	0.00	86.21	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-May-2015	1505-11497	0.00	34.14	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-May-2015	1505-11498	0.00	17.81	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-May-2015	1505-11499	0.00	23.24	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25-May-2015	1505-11500	0.00	32.13	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25-May-2015	1505-11501	0.00	65.09	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-May-2015	1505-11502	0.00	31.62	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25-May-2015	1505-11503	0.00	98.33	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25-May-2015	1505-11504	0.00	44.69	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-May-2015	1505-11505	0.00	123.83	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-May-2015	1505-11506	0.00	34.03	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-May-2015	1505-11507	0.00	69.39	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-May-2015	1505-11508	0.00	82.22	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-May-2015	1505-11509	0.00	14.91	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-May-2015	1505-11510	0.00	75.95	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-May-2015	1505-11511	0.00	73.92	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-May-2015	1505-11512	0.00	30.44	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-May-2015	1505-11513	0.00	34.06	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-May-2015	1505-11514	0.00	29.39	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2015	1505-11515	0.00	117.66	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-11516	0.00	49.36	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-11517	0.00	59.57	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-11518	0.00	94.32	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-11519	0.00	28.10	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-11520	0.00	25.75	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2015	1505-11521	0.00	58.64	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2015	1505-11522	0.00	64.67	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2015	1505-11523	0.00	48.35	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2015	1505-11524	0.00	59.73	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-11525	0.00	52.94	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-May-2015	1505-11526	0.00	47.39	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-May-2015	1505-11527	0.00	58.82	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-May-2015	1505-11528	0.00	26.44	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-May-2015	1505-11529	0.00	39.44	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-May-2015	1505-11530	0.00	27.05	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-May-2015	1505-11531	0.00	43.47	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-May-2015	1505-11532	0.00	33.29	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-May-2015	1505-11533	0.00	71.21	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2015	1505-11534	0.00	25.11	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-May-2015	1505-11535	0.00	16.40	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2015	1505-11536	0.00	67.06	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2015	1505-11537	0.00	51.72	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25-May-2015	1505-11538	0.00	100.11	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2015	1505-11539	0.00	44.33	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-11540	0.00	54.99	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-11541	0.00	98.75	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-11542	0.00	36.96	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-11543	0.00	84.52	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-11544	0.00	72.90	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-11545	0.00	25.17	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-11546	0.00	29.55	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-11547	0.00	40.61	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-11548	0.00	31.24	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-11549	0.00	28.64	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-11550	0.00	52.70	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-11551	0.00	31.29	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-May-2015	1505-11552	0.00	71.62	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26-May-2015	1505-11553	0.00	1,610.74	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13-May-2015	1505-11554	0.00	652.76	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-May-2015	1505-11555	0.00	3,242.76	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-May-2015	1505-11556	0.00	12,196.54	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	28-May-2015	1505-11557	0.00	21.50	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	12-May-2015	1505-11558	0.00	83.33	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-May-2015	1505-11559	0.00	24.38	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-May-2015	1505-11560	0.00	31.51	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-May-2015	1505-11561	0.00	16.79	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-May-2015	1505-11562	0.00	45.69	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-May-2015	1505-11563	0.00	13.95	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-May-2015	1505-11564	0.00	45.97	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-May-2015	1505-11565	0.00	263.44	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-May-2015	1505-11566	0.00	214.71	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-May-2015	1505-11567	0.00	50.05	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-May-2015	1505-11568	0.00	177.71	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-May-2015	1505-11569	0.00	118.91	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-May-2015	1505-11570	0.00	21.44	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-May-2015	1505-11571	0.00	38.54	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Grants	635	21-Apr-2015	1505-11572	0.00	32.97	R	J&g Discounts	Yes
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	01-May-2015	1505-11573	0.00	295.80	R	J&S House	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	22-May-2015	1505-11574	0.00	295.82	R	J&S House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11575	0.00	659.68	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11576	0.00	889.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11577	0.00	362.28	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11578	0.00	368.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-11579	0.00	81.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Income	Admissions, Booking Fees & Ticket Sales	933	21-May-2015	1505-11580	0.00	57.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	25-Apr-2015	1505-11581	0.00	577.43	R	Jacksion Trophies Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	25-Apr-2015	1505-11582	0.00	470.80	R	Jacksion Trophies Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	25-Apr-2015	1505-11583	0.00	502.74	R	Jacksion Trophies Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	25-Apr-2015	1505-11584	0.00	500.00	R	Jacksion Trophies Ltd	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-11585	0.00	8,228.08	R	Jackson Avenue	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	14-May-2015	1505-11586	0.00	75.00	R	Jacobs	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	14-May-2015	1505-11587	0.00	3.75	R	Jacobs	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-11588	0.00	13.44	R	Jacobs	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	11-May-2015	1505-11589	0.00	150.00	R	Jacobs	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11590	0.00	523.92	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	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-11591	0.00	280.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11592	0.00	1,061.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11593	0.00	968.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-May-2015	1505-11594	0.00	21.35	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11595	0.00	157.92	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11596	0.00	463.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2015	1505-11597	0.00	746.32	R	James A Jobling & Co Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-11598	0.00	719.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20-May-2015	1505-11599	0.00	472.17	R	James Cross	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11600	0.00	2,735.76	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-May-2015	1505-11601	0.00	2,567.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-May-2015	1505-11602	0.00	395.00	R	James Leckey Design Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-11603	0.00	261.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11604	0.00	1,216.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Support Services	Legal Disbursements	411	21-May-2015	1505-11605	0.00	375.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11606	0.00	383.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11607	0.00	40.00	R	James Steven Mallinson	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-May-2015	1505-11608	0.00	24.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11609	0.00	43.40	R	Jana Dostalova	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11610	0.00	509.95	R	Jana Dostalova	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11611	0.00	1,602.48	R	Jana Hall	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-11612	0.00	210.00	R	Jane A Foulston	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-11613	0.00	581.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11614	0.00	406.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Income	Training & Education Courses Income	937	14-May-2015	1505-11615	0.00	93.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-11616	0.00	500.00	R	Jane Mcnulty	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-11617	0.00	37.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-11618	0.00	31.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11619	0.00	43.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11620	0.00	19.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-11621	0.00	124.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11622	0.00	738.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11623	0.00	1,130.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11624	0.00	717.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-11625	0.00	262.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-11626	0.00	240.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	13-May-2015	1505-11627	0.00	1,500.00	R	Janet Nicholson	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11628	0.00	57.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11629	0.00	442.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-11630	0.00	133.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11631	0.00	136.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11632	0.00	2,399.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11633	0.00	181.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	24-Apr-2015	1505-11634	0.00	102.40	R	Jansen Display Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	29-May-2015	1505-11635	0.00	284.40	R	Jas Social Care Consultancy Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11636	0.00	182.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11637	0.00	247.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-May-2015	1505-11638	0.00	37.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-May-2015	1505-11639	0.00	22.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	14-May-2015	1505-11640	0.00	79.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11641	0.00	1,695.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-11642	0.00	658.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-11643	0.00	4,195.50	R	Jay Fostering	No
Leeds City Council	31/05/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	08-May-2015	1505-11644	0.00	29.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-11645	0.00	197.83	R	Jays Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-11646	0.00	9,978.22	R	Jays Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-11647	0.00	11,612.35	R	Jays Homecare Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	28-May-2015	1505-11648	0.00	105.00	R	Jct 600 Van Centre	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	07-May-2015	1505-11649	0.00	395.00	R	Jct Consultancy Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Children's Homes Clothing Allowance	608	27-Apr-2015	1505-11650	0.00	90.00	R	Jd Sports 273	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	01-May-2015	1505-11651	0.00	1,251.21	R	Jdr Confectionery Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-11652	0.00	53.35	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-11653	0.00	255.24	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	06-May-2015	1505-11654	0.00	55.31	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2015	1505-11655	0.00	28.76	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-May-2015	1505-11656	0.00	125.96	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2015	1505-11657	0.00	167.49	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-11658	0.00	221.36	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-11659	0.00	297.96	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2015	1505-11660	0.00	71.96	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-11661	0.00	179.96	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-11662	0.00	195.88	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-11663	0.00	54.02	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-May-2015	1505-11664	0.00	219.36	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-11665	0.00	185.24	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-11666	0.00	11.03	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-11667	0.00	4,550.34	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-May-2015	1505-11668	0.00	62.96	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-May-2015	1505-11669	0.00	21.17	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-May-2015	1505-11670	0.00	631.94	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-May-2015	1505-11671	0.00	37.62	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	07-May-2015	1505-11672	0.00	20.63	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-11673	0.00	129.72	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-May-2015	1505-11674	0.00	16.92	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-May-2015	1505-11675	0.00	42.26	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-May-2015	1505-11676	0.00	279.46	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-May-2015	1505-11677	0.00	108.40	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-May-2015	1505-11678	0.00	3.10	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-May-2015	1505-11679	0.00	27.60	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-11680	0.00	124.41	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-11681	0.00	301.52	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-May-2015	1505-11682	0.00	137.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-May-2015	1505-11683	0.00	137.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-May-2015	1505-11684	0.00	137.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-May-2015	1505-11685	0.00	137.18	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	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11686	0.00	547.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11687	0.00	1,280.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11688	0.00	580.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11689	0.00	531.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-May-2015	1505-11690	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-May-2015	1505-11691	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-May-2015	1505-11692	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-11693	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-May-2015	1505-11694	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-11695	0.00	2,460.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-11696	0.00	1,123.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11697	0.00	804.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-11698	0.00	313.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-11699	0.00	257.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-11700	0.00	1,628.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11701	0.00	113.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-11702	0.00	164.76	R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-May-2015	1505-11703	0.00	85.00	R	Jeff Skinner Skip Hire Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-May-2015	1505-11704	0.00	140.00	R	Jeff Skinner Skip Hire Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-11705	0.00	672.69	R	Jellytots Private Day Nursery Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-11706	0.00	6,996.00	R	Jenco Associates Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11707	0.00	3,381.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-11708	0.00	119.13	R	Jennie-Marie Glover	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	06-May-2015	1505-11709	0.00	132.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-11710	0.00	1,488.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Income	Admissions, Booking Fees & Ticket Sales	933	21-May-2015	1505-11711	0.00	43.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-11712	0.00	2,751.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-May-2015	1505-11713	0.00	2,850.00	R	Jenny Constable	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	21-May-2015	1505-11714	0.00	916.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-May-2015	1505-11715	0.00	793.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13-May-2015	1505-11716	0.00	130.00	R	Jenx Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2015	1505-11717	0.00	118.00	R	Jenx Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2015	1505-11718	0.00	145.00	R	Jenx Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-11719	0.00	1,608.00	R	Jenx Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-11720	0.00	208.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-May-2015	1505-11721	0.00	28.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-May-2015	1505-11722	0.00	48.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11723	0.00	1,032.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	28-May-2015	1505-11724	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11725	0.00	560.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11726	0.00	768.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11727	0.00	1,050.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Schools Examination Entry Fees	269	08-Apr-2015	1505-11728	0.00	93.17	R	Jet2.Com Gbp0000020334998	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	21-Apr-2015	1505-11729	0.00	70.49	R	Jet2.Com Gbp0000020479696	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11730	0.00	361.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-11731	0.00	25.94	R	Jewson 4335	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-11732	0.00	140.08	R	Jewson Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-11733	0.00	-22.46	R	Jewson Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-11734	0.00	36.13	R	Jewson Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-11735	0.00	42.60	R	Jewson Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-11736	0.00	8.32	R	Jewson Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-11737	0.00	18.72	R	Jewson Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-May-2015	1505-11738	0.00	627.90	R	Jewson Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	26-May-2015	1505-11739	0.00	633.90	R	Jewson Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	19-May-2015	1505-11740	0.00	976.52	R	Jewson Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	19-May-2015	1505-11741	0.00	135.20	R	Jewson Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	19-May-2015	1505-11742	0.00	45.00	R	Jewson Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-May-2015	1505-11743	0.00	1,405.24	R	Jewson Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-11744	0.00	56.50	R	Jewson Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-11745	0.00	92.00	R	Jigsaw Systems Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-11746	0.00	285.00	R	Jigsaw Systems Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-May-2015	1505-11747	0.00	64.60	R	Jill Wilkinson	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	01-May-2015	1505-11748	0.00	90.25	R	Jillings Baddeley Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-May-2015	1505-11749	0.00	-447.10	R	Jillings Baddeley Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-May-2015	1505-11750	0.00	447.10	R	Jillings Baddeley Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11751	0.00	1,586.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	28-May-2015	1505-11752	0.00	190.00	C	Jimmy Wilson Electrician	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	12-Apr-2015	1505-11753	0.00	62.94	R	Jj Food Service Leeds	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	16-Apr-2015	1505-11754	0.00	15.47	R	Jj Food Service Leeds	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11755	0.00	3.98	R	Jj Food Service Leeds	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	23-Apr-2015	1505-11756	0.00	6.49	R	Jj Food Service Leeds	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-11757	0.00	9.55	R	Jj Food Service Leeds	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	20-Apr-2015	1505-11758	0.00	175.20	R	Jne Security Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-11759	0.00	181.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11760	0.00	3,223.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-11761	0.00	1,676.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11762	0.00	1,660.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	21-May-2015	1505-11763	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11764	0.00	593.24	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11765	0.00	577.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11766	0.00	492.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-May-2015	1505-11767	0.00	541.50	R	Joanne Astbury	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11768	0.00	1,663.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11769	0.00	988.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-11770	0.00	1,606.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-11771	0.00	145.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-11772	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-11773	0.00	472.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11774	0.00	88.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-11775	0.00	44.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-May-2015	1505-11776	0.00	283.00	R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-May-2015	1505-11777	0.00	197.00	R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	25-May-2015	1505-11778	0.00	96.70	R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-11779	0.00	157.20	R	Job Earnshaw&bros Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Apr-2015	1505-11780	0.00	251.53	R	Job Earnshaw&bros 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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-11781	0.00	239.72	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11782	0.00	301.72	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11783	0.00	799.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-11784	0.00	112.50	R	Johannes Secker	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-11785	0.00	234.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-May-2015	1505-11786	0.00	750.00	R	John Dorr	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11787	0.00	32.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-11788	0.00	4,116.00	R	John Hanlon & Company Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11789	0.00	398.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-May-2015	1505-11790	0.00	600.00	R	John Hayes	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	14-May-2015	1505-11791	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-11792	0.00	400.00	R	John Michael Freeman	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-11793	0.00	591.46	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-11794	0.00	75.00	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-11795	0.00	918.50	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-11796	0.00	39.60	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-11797	0.00	440.00	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-11798	0.00	440.00	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	01-May-2015	1505-11799	0.00	126.75	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-11800	0.00	100.00	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	22-May-2015	1505-11801	0.00	174.00	C	John Nixon Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	22-May-2015	1505-11802	0.00	233.00	C	John Nixon Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	22-May-2015	1505-11803	0.00	232.00	C	John Nixon Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-May-2015	1505-11804	0.00	79.20	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-May-2015	1505-11805	0.00	79.20	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Hire Of Movable Plant & Machinery	315	12-May-2015	1505-11806	0.00	79.20	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Hire Of Movable Plant & Machinery	315	12-May-2015	1505-11807	0.00	79.20	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Hire Of Movable Plant & Machinery	315	12-May-2015	1505-11808	0.00	79.20	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Hire Of Movable Plant & Machinery	315	12-May-2015	1505-11809	0.00	176.00	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Hire Of Movable Plant & Machinery	315	12-May-2015	1505-11810	0.00	396.00	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Hire Of Movable Plant & Machinery	315	26-May-2015	1505-11811	0.00	34.40	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Hire Of Movable Plant & Machinery	315	26-May-2015	1505-11812	0.00	72.00	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Hire Of Movable Plant & Machinery	315	26-May-2015	1505-11813	0.00	72.00	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Hire Of Movable Plant & Machinery	315	26-May-2015	1505-11814	0.00	72.00	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Hire Of Movable Plant & Machinery	315	26-May-2015	1505-11815	0.00	160.00	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Hire Of Movable Plant & Machinery	315	26-May-2015	1505-11816	0.00	360.00	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Hire Of Movable Plant & Machinery	315	26-May-2015	1505-11817	0.00	20.00	R	John Nixon Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-11818	0.00	488.58	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-11819	0.00	477.31	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-11820	0.00	230.07	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-11821	0.00	1,671.31	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-11822	0.00	2,980.29	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-11823	0.00	340.41	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-11824	0.00	148.56	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-11825	0.00	85.32	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-11826	0.00	1,536.65	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-11827	0.00	1,783.35	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-11828	0.00	32.44	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-11829	0.00	821.67	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-11830	0.00	462.66	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-11831	0.00	491.36	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-11832	0.00	344.20	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-11833	0.00	230.07	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-11834	0.00	756.55	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-11835	0.00	1,336.56	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-11836	0.00	583.75	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-11837	0.00	576.59	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-11838	0.00	768.47	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-11839	0.00	371.98	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-11840	0.00	1,140.93	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-11841	0.00	95.00	R	John S Shackleton	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-11842	0.00	95.00	R	John S Shackleton	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11843	0.00	2,780.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-11844	0.00	350.00	R	John Sutcliffe Farming	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11845	0.00	1,187.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	07-May-2015	1505-11846	0.00	754.00	R	John Taylor Mower Spares Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-11847	0.00	49.00	R	John Tordoff Piano Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11848	0.00	457.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11849	0.00	376.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	16-Apr-2015	1505-11850	0.00	4,164.33	R	Johnsons	Yes
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-11851	0.00	1,737.93	R	Johnsons Wellfield Quarries Ltd	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-11852	0.00	619.62	R	Johnston Press Yorkshire	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	21-May-2015	1505-11853	0.00	435.60	R	Johnston Publishing	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Advertising	211	29-May-2015	1505-11854	0.00	837.69	R	Johnston Publishing	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Support Services	Legal Disbursements	411	21-May-2015	1505-11855	0.00	690.55	R	Johnston Publishing	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Support Services	Legal Disbursements	411	21-May-2015	1505-11856	0.00	690.55	R	Johnston Publishing	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-11857	0.00	-413.66	R	Johnston Publishing	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Advertising	211	22-May-2015	1505-11858	0.00	677.55	R	Johnston Publishing	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Advertising	211	29-May-2015	1505-11859	0.00	828.11	R	Johnston Publishing	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Advertising	211	29-May-2015	1505-11860	0.00	903.40	R	Johnston Publishing	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Advertising	211	29-May-2015	1505-11861	0.00	677.55	R	Johnston Publishing	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Advertising	211	29-May-2015	1505-11862	0.00	828.11	R	Johnston Publishing	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Advertising	211	22-May-2015	1505-11863	0.00	677.55	R	Johnston Publishing	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Advertising	211	22-May-2015	1505-11864	0.00	828.11	R	Johnston Publishing	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Advertising	211	20-May-2015	1505-11865	0.00	828.11	R	Johnston Publishing	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Advertising	211	20-May-2015	1505-11866	0.00	903.40	R	Johnston Publishing	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Advertising	211	20-May-2015	1505-11867	0.00	828.11	R	Johnston Publishing	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Advertising	211	20-May-2015	1505-11868	0.00	828.11	R	Johnston Publishing	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Advertising	211	13-May-2015	1505-11869	0.00	828.11	R	Johnston Publishing	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Advertising	211	13-May-2015	1505-11870	0.00	978.67	R	Johnston Publishing	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Advertising	211	08-May-2015	1505-11871	0.00	677.55	R	Johnston Publishing	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Advertising	211	07-May-2015	1505-11872	0.00	526.98	R	Johnston Publishing	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	09-Apr-2015	1505-11873	0.00	346.46	R	Johnston Publishing Hotl	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	09-Apr-2015	1505-11874	0.00	1,672.19	R	Johnston Publishing Hotl	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	09-Apr-2015	1505-11875	0.00	317.67	R	Johnston Publishing Hotl	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	09-Apr-2015	1505-11876	0.00	423.56	R	Johnston Publishing Hotl	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	09-Apr-2015	1505-11877	0.00	87.75	R	Johnston Publishing Hotl	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	10-Apr-2015	1505-11878	0.00	409.45	R	Johnston Publishing Hotl	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	10-Apr-2015	1505-11879	0.00	1,592.57	R	Johnston Publishing Hotl	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Advertising	211	10-Apr-2015	1505-11880	0.00	68.25	R	Johnston Publishing Hotl	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	17-Apr-2015	1505-11881	0.00	19.50	R	Johnston Publishing Hotl	Yes
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-11882	0.00	697.65	R	Jointline Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-11883	0.00	17,488.24	R	Jointline Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-11884	0.00	5,780.59	R	Jointline Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	19-May-2015	1505-11885	0.00	2,328.96	C	Jointline Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	21-May-2015	1505-11886	0.00	8,918.82	C	Jointline Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	28-May-2015	1505-11887	0.00	6,054.61	C	Jointline Limited	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-11888	0.00	500.00	R	Jojo	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-11889	0.00	749.77	R	Jolly Giraffes Day Nursery Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-11890	0.00	103.35	R	Jolly Giraffes Day Nursery Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733	01-May-2015	1505-11891	0.00	4,993.75	R	Jonathan Auburn	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11892	0.00	159.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	20-May-2015	1505-11893	0.00	501.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11894	0.00	1,189.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-11895	0.00	1,055.00	R	Jonathan Mccann Properties	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	07-May-2015	1505-11896	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11897	0.00	691.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	23-Apr-2015	1505-11898	0.00	107.75	R	Jones And Son	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11899	0.00	211.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11900	0.00	2,048.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-May-2015	1505-11901	0.00	22.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15-May-2015	1505-11902	0.00	22.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-May-2015	1505-11903	0.00	22.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29-May-2015	1505-11904	0.00	22.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11905	0.00	-2,376.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11906	0.00	4,972.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11907	0.00	617.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11908	0.00	304.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-11909	0.00	239.70	R	Joseph Firth	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-11910	0.00	124.30	R	Joseph Firth	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11911	0.00	238.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11912	0.00	665.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-11913	0.00	4,951.88	R	Joseph Rowntree Foundation	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11914	0.00	303.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11915	0.00	379.04	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11916	0.00	609.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	12-May-2015	1505-11917	0.00	60.00	R	Journal Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11918	0.00	671.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11919	0.00	-13.33	R	Js Online Grocery	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-11920	0.00	125.40	R	Js Online Grocery	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-11921	0.00	66.94	R	Js Online Grocery	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-11922	0.00	113.80	R	Js Online Grocery	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-11923	0.00	100.30	R	Js Online Grocery	Yes
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Other Costs	7	28-May-2015	1505-11924	0.00	109.00	C	Jtm Service Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	01-May-2015	1505-11925	0.00	226.73	R	Jts Engravers Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-11926	0.00	633.59	R	Jts Engravers Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11927	0.00	732.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-11928	0.00	1,160.08	R	Jubilee Court Nursing Home	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-11929	0.00	200.00	R	Jubilee Hall	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11930	0.00	688.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11931	0.00	1,211.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11932	0.00	2,044.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11933	0.00	514.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11934	0.00	349.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-11935	0.00	272.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	28-May-2015	1505-11936	0.00	240.00	R	Julia Nelson	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733	15-May-2015	1505-11937	0.00	400.00	R	Julia Nelson	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-11938	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	07-May-2015	1505-11939	0.00	993.60	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	21-May-2015	1505-11940	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	21-May-2015	1505-11941	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-11942	0.00	200.00	R	Julie Carr	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-11943	0.00	200.00	R	Julie Carr	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-11944	0.00	200.00	R	Julie Carr	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-11945	0.00	200.00	R	Julie Carr	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11946	0.00	1,183.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	28-May-2015	1505-11947	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-11948	0.00	31.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11949	0.00	54.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11950	0.00	644.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-11951	0.00	33.12	R	Julie Johnson	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11952	0.00	324.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11953	0.00	671.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-11954	0.00	116.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-11955	0.00	413.40	R	Jumping Jacks	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-11956	0.00	3,801.73	R	Jumping Jacks	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-May-2015	1505-11957	0.00	14,227.20	R	Jumping Jacks	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-May-2015	1505-11958	0.00	9,079.20	R	Jumping Jacks	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-11959	0.00	2,770.04	R	June Caoman Homes	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11960	0.00	403.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-11961	0.00	711.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11962	0.00	1,841.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-May-2015	1505-11963	0.00	120.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-11964	0.00	136.50	R	K Chowdhury	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-11965	0.00	12.00	R	K Chowdhury	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-11966	0.00	3,840.00	R	K D Systems North East Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-11967	0.00	16,737.00	R	K D Systems North East Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-11968	0.00	16.00	R	K Finn	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-May-2015	1505-11969	0.00	195.00	R	K K Furniture (Leeds) Ltd.	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11970	0.00	114.25	R	K Khoshaba	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	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-11971	0.00	3,548.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-11972	0.00	13.74	R	K Newton	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-May-2015	1505-11973	0.00	69.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-11974	0.00	17.69	R	K Oliver	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-11975	0.00	700.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-11976	0.00	103.35	R	K Praties	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-11977	0.00	1,140.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-11978	0.00	3,304.00	R	K Welch	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-May-2015	1505-11979	0.00	220.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-11980	0.00	87.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-11981	0.00	212.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-May-2015	1505-11982	0.00	87.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-11983	0.00	212.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-11984	0.00	231.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-11985	0.00	12.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-11986	0.00	25.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-11987	0.00	412.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-11988	0.00	56.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-11989	0.00	91.67	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-11990	0.00	87.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-11991	0.00	421.88	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-11992	0.00	131.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-11993	0.00	81.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-11994	0.00	46.88	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-11995	0.00	262.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-11996	0.00	131.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-11997	0.00	240.62	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-11998	0.00	86.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-11999	0.00	412.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12000	0.00	87.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12001	0.00	97.92	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12002	0.00	50.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-12003	0.00	129.60	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-12004	0.00	412.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-12005	0.00	160.42	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-12006	0.00	87.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-May-2015	1505-12007	0.00	406.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-12008	0.00	143.75	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-12009	0.00	50.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-12010	0.00	81.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-12011	0.00	43.75	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-12012	0.00	262.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-12013	0.00	131.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-12014	0.00	221.88	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-12015	0.00	9.38	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-12016	0.00	129.60	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-12017	0.00	75.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-12018	0.00	237.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-12019	0.00	156.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-12020	0.00	112.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-May-2015	1505-12021	0.00	3.12	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-12022	0.00	71.88	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-12023	0.00	300.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-12024	0.00	118.75	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-12025	0.00	456.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-12026	0.00	7.20	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-12027	0.00	12.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-12028	0.00	100.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-12029	0.00	481.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2015	1505-12030	0.00	143.75	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12031	0.00	68.75	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12032	0.00	156.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12033	0.00	25.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12034	0.00	25.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12035	0.00	63.54	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12036	0.00	160.42	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12037	0.00	58.33	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12038	0.00	106.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2015	1505-12039	0.00	180.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12040	0.00	68.75	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-12041	0.00	431.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12042	0.00	75.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12043	0.00	68.75	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12044	0.00	25.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12045	0.00	275.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12046	0.00	75.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12047	0.00	137.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12048	0.00	25.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12049	0.00	12.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-May-2015	1505-12050	0.00	26.35	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-12051	0.00	103.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-12052	0.00	412.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-May-2015	1505-12053	0.00	45.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-12054	0.00	342.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-12055	0.00	75.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-12056	0.00	156.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-12057	0.00	87.50	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-12058	0.00	406.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-12059	0.00	273.60	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-12060	0.00	180.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-12061	0.00	561.60	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-12062	0.00	393.75	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-May-2015	1505-12063	0.00	302.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-12064	0.00	147.60	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-May-2015	1505-12065	0.00	561.60	R	Kalcrest Care (Northern) 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	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-12066	0.00	406.25	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-12067	0.00	7.20	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-12068	0.00	302.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-12069	0.00	159.12	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-12070	0.00	554.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-12071	0.00	208.80	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-12072	0.00	180.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-12073	0.00	561.60	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-12074	0.00	150.00	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12075	0.00	768.06	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12076	0.00	234.68	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12077	0.00	837.24	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12078	0.00	362.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12079	0.00	288.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07-May-2015	1505-12080	0.00	6,052.80	R	Kalvant Rauth	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07-May-2015	1505-12081	0.00	1,778.40	R	Kalvant Rauth	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-12082	0.00	387.57	R	Kami Healthcare Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-12083	0.00	64.25	R	Kamila Czul	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-12084	0.00	670.75	R	Kamila Czul	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-12085	0.00	12.00	R	Kamila Czul	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12086	0.00	107.08	R	Kangaroo Kids	No
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Employees	Training & Development	70	15-May-2015	1505-12087	0.00	267.50	R	Kaplan Financial Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-12088	0.00	2,504.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-12089	0.00	276.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12090	0.00	283.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12091	0.00	388.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12092	0.00	55.14	R	Karen Johnson	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12093	0.00	27.29	R	Karen Rose	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-12094	0.00	880.00	R	Karen Schober	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12095	0.00	136.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	06-May-2015	1505-12096	0.00	3,430.34	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	06-May-2015	1505-12097	0.00	263.64	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-12098	0.00	1,058.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12099	0.00	1,182.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-12100	0.00	1,873.52	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-12101	0.00	1,840.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-May-2015	1505-12102	0.00	50.00	R	Karma Nirvana	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-12103	0.00	174.80	R	Katalin Galuska	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-12104	0.00	113.25	R	Katarina Valachova	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-12105	0.00	679.40	R	Katarina Valachova	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12106	0.00	689.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-12107	0.00	1,502.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-May-2015	1505-12108	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-May-2015	1505-12109	0.00	300.00	R	Kate Mckinlay	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-May-2015	1505-12110	0.00	733.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12111	0.00	1,130.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12112	0.00	350.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12113	0.00	714.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12114	0.00	1,572.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12115	0.00	1,134.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12116	0.00	1,072.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-May-2015	1505-12117	0.00	74.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-May-2015	1505-12118	0.00	74.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-May-2015	1505-12119	0.00	74.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-May-2015	1505-12120	0.00	74.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12121	0.00	386.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06-May-2015	1505-12122	0.00	190.00	R	Kathleen Yore	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12123	0.00	1,133.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	07-May-2015	1505-12124	0.00	245.00	R	Kathryn Sykes Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-12125	0.00	246.75	R	Kathryn Sykes Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-12126	0.00	1,744.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Employees	Training & Development	70	20-May-2015	1505-12127	0.00	41.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	22-May-2015	1505-12128	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-12129	0.00	60.00	R	Katie Fenwick	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-12130	0.00	393.25	R	Katie Fenwick	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Transport	Private Hire	360	20-May-2015	1505-12131	0.00	196.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-May-2015	1505-12132	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-12133	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12134	0.00	443.08	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-12135	0.00	1,359.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Office Furniture & Equipment	201	06-May-2015	1505-12136	0.00	466.00	R	Kc Conveniences Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	07-May-2015	1505-12137	0.00	10.54	R	Kcom Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	06-May-2015	1505-12138	0.00	4,340.60	R	Kcom Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	06-May-2015	1505-12139	0.00	858.56	R	Kcom Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	06-May-2015	1505-12140	0.00	5,427.30	R	Kcom Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	08-May-2015	1505-12141	0.00	5,029.87	R	Kcom Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	22-May-2015	1505-12142	0.00	1,256.40	R	Kcom Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	28-May-2015	1505-12143	0.00	64.00	R	Kcom Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	22-May-2015	1505-12144	0.00	135.97	R	Kcom Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	22-May-2015	1505-12145	0.00	919.56	R	Kcom Group Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	29-May-2015	1505-12146	0.00	1,256.40	R	Kcom Group Plc	No
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Telephones	213	12-May-2015	1505-12147	0.00	99.29	R	Kcom Group Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Telephones	213	06-May-2015	1505-12148	0.00	523.18	R	Kcom Group Plc	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-12149	0.00	100.00	R	Kdf Event Water Management	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	28-May-2015	1505-12150	0.00	1,093.00	R	Keel Toys Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	28-May-2015	1505-12151	0.00	2,496.00	R	Keel Toys Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	15-May-2015	1505-12152	0.00	852.60	R	Keel Toys Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	13-May-2015	1505-12153	0.00	26.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Memberships	226	01-May-2015	1505-12154	0.00	1,602.00	R	Keep Britain Tidy	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	01-May-2015	1505-12155	0.00	255.00	R	Keep Keen Controls Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-12156	0.00	136.40	R	Keep Keen Controls Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	06-May-2015	1505-12157	0.00	105,444.93	C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	06-May-2015	1505-12158	0.00	47,139.19	C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	28-May-2015	1505-12159	0.00	287,767.79	C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	06-May-2015	1505-12160	0.00	43,288.94	C	Keepmoat Regeneration (Fhm) 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	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-May-2015	1505-12161	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-May-2015	1505-12162	0.00	35.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-May-2015	1505-12163	0.00	286.44	R	Keith Drake Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-May-2015	1505-12164	0.00	329.18	R	Keith Drake Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	14-May-2015	1505-12165	0.00	6.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	14-May-2015	1505-12166	0.00	10.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	14-May-2015	1505-12167	0.00	19.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12168	0.00	375.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12169	0.00	1,168.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12170	0.00	103.35	R	Kelly Commons	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-12171	0.00	3,914.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-12172	0.00	69.50	R	Kelly Swift	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	08-May-2015	1505-12173	0.00	367.65	R	Keltic Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	15-May-2015	1505-12174	0.00	203.80	R	Keltic Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-May-2015	1505-12175	0.00	53.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06-May-2015	1505-12176	0.00	62.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	29-May-2015	1505-12177	0.00	65.00	R	Kenan Deniz	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-May-2015	1505-12178	0.00	4,045.50	R	Kenmor Psychological Consultancy Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12179	0.00	173.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12180	0.00	381.48	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-12181	0.00	862.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-May-2015	1505-12182	0.00	746.42	R	Kennings Building Supplies Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-12183	0.00	10,920.00	R	Kensington Support Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-12184	0.00	1,820.00	R	Kensington Support Services	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	08-May-2015	1505-12185	0.00	250.00	R	Kent County Council	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	29-May-2015	1505-12186	0.00	50.00	R	Kent County Council	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	20-Apr-2015	1505-12187	0.00	938.00	R	Kernock Park Plant	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Apr-2015	1505-12188	0.00	311.60	R	Kernock Park Plant	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-12189	0.00	943.00	R	Kerry Obrien	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	13-Apr-2015	1505-12190	0.00	60.22	R	Kessels & Smit, Pub...	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-12191	0.00	127.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12192	0.00	1,836.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-12193	0.00	75.00	R	Kevin Reid	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-12194	0.00	50.00	R	Kevin Reid	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12195	0.00	283.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-May-2015	1505-12196	0.00	19.00	R	Key Industrial Equipment Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-May-2015	1505-12197	0.00	775.00	R	Key Industrial Equipment Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	General Maintenance	104	29-May-2015	1505-12198	0.00	810.00	R	Key Management Systems Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-12199	0.00	475.00	R	Key Move Lettings	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	22-May-2015	1505-12200	0.00	215.04	R	Keycraft	No
Leeds City Council	31/05/2015	City Development	Highways	Income	Work Done / Services Provided	931	21-May-2015	1505-12201	0.00	1,500.00	R	Keyhaven Homes Bramham Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-12202	0.00	5.14	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-12203	0.00	504.00	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12204	0.00	3,250.00	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-May-2015	1505-12205	0.00	140.94	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-May-2015	1505-12206	0.00	125.00	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-May-2015	1505-12207	0.00	46.98	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Transport	Miscellaneous Transport Related Costs	324	28-May-2015	1505-12208	0.00	-232.53	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Transport	Miscellaneous Transport Related Costs	324	28-May-2015	1505-12209	0.00	290.66	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-12210	0.00	4,387.94	R	Keyring Living Support Network	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-12211	0.00	358.56	R	Keyring Living Support Networks	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	29-Apr-2015	1505-12212	0.00	5.88	R	Kfc Burslem	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	02-Apr-2015	1505-12213	0.00	6.98	R	Kfc Leeds-Headingley	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	01-Apr-2015	1505-12214	0.00	5.69	R	Kfc Leeds-Meanwood	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	20-Apr-2015	1505-12215	0.00	5.48	R	Kfc Stoke On Trent	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12216	0.00	620.10	R	Kids Academy	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12217	0.00	413.40	R	Kids Academy	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12218	0.00	1,333.82	R	Kids Academy	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12219	0.00	1,618.93	R	Kids Academy	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-May-2015	1505-12220	0.00	1,015.29	R	Kids Academy	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-12221	0.00	269.36	R	Kids Unlimited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12222	0.00	103.35	R	Kidspiration Childcare And Education Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12223	0.00	206.70	R	Kidstime Armley	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12224	0.00	1,158.53	R	Kidsunlimited@Tadpoles	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-12225	0.00	2,045.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-12226	0.00	300.00	R	Killingbeck Tenants Group	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12227	0.00	840.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-May-2015	1505-12228	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-May-2015	1505-12229	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12230	0.00	1,372.44	R	Kinder Haven Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12231	0.00	620.10	R	Kinder Haven Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12232	0.00	1,107.68	R	Kindercare Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-12233	0.00	1,676.30	R	Kindercare Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12234	0.00	310.05	R	Kindercare East Keswick	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12235	0.00	607.68	R	Kindercare Harrogate Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-12236	0.00	1,270.47	R	Kindergarten Cookridge Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	14-Apr-2015	1505-12237	0.00	49.25	R	King Richard Iii	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-12238	0.00	605.61	R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-12239	0.00	438.14	R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-12240	0.00	473.14	R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-12241	0.00	438.14	R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-12242	0.00	463.61	R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-12243	0.00	463.61	R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-12244	0.00	456.55	R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-12245	0.00	75.79	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-12246	0.00	62.01	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-12247	0.00	996.55	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-12248	0.00	239.80	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-12249	0.00	202.57	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-12250	0.00	289.38	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-12251	0.00	677.58	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-12252	0.00	124.02	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-12253	0.00	660.76	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-12254	0.00	241.15	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-12255	0.00	48.23	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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-12256	0.00	464.87	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-12257	0.00	63.08	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-12258	0.00	48.23	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-12259	0.00	96.46	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-12260	0.00	65.46	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-12261	0.00	10.00	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-12262	0.00	48.23	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-12263	0.00	10.00	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-12264	0.00	75.79	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-12265	0.00	120.58	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-12266	0.00	48.23	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-12267	0.00	96.46	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-12268	0.00	144.69	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-12269	0.00	48.23	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-12270	0.00	48.23	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-12271	0.00	505.62	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-12272	0.00	48.23	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-12273	0.00	464.87	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-12274	0.00	813.12	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2015	1505-12275	0.00	442.57	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2015	1505-12276	0.00	937.22	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-12277	0.00	385.90	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-12278	0.00	141.93	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-12279	0.00	63.08	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-12280	0.00	131.00	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-12281	0.00	186.03	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-12282	0.00	337.04	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-12283	0.00	72.35	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-12284	0.00	144.69	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-12285	0.00	1,075.08	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-12286	0.00	65.46	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-12287	0.00	65.46	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-12288	0.00	96.46	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-12289	0.00	63.08	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-12290	0.00	48.23	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-12291	0.00	144.69	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-12292	0.00	96.46	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-12293	0.00	505.62	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-12294	0.00	442.57	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-12295	0.00	524.17	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-12296	0.00	442.57	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-12297	0.00	418.16	R	Kingfisher Windows	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-12298	0.00	115.00	R	Kingkraft Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	21-May-2015	1505-12299	0.00	25.00	R	King'S Medical Practice	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-May-2015	1505-12300	0.00	30.00	R	Kings Security	No
Leeds City Council	31/05/2015	City Development	Highways	Premises	Maintenance Of Buildings	101	28-May-2015	1505-12301	0.00	296.00	R	Kings Security Systems Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-12302	0.00	5,974.48	R	Kingston Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-12303	0.00	40,499.10	R	Kingston Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-12304	0.00	735.20	R	Kingston Nursing Home	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-12305	0.00	240.00	R	Kippax Community Centre	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12306	0.00	590.56	R	Kirby And Prince Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12307	0.00	103.35	R	Kirby And Prince Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	28-May-2015	1505-12308	0.00	340.00	R	Kirkholme Collectables	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	06-May-2015	1505-12309	0.00	6,273.91	C	Kirklees Council	No
Leeds City Council	31/05/2015	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-May-2015	1505-12310	0.00	1,770,304.00	R	Kirklees Council	No
Leeds City Council as Accountable Body	31/05/2015	City Development	Road Casualty Reduction	Supplies and Services	District Payments	012	07-May-2015	1505-12311	0.00	76,809.46	R	Kirklees Council	No
Leeds City Council as Accountable Body	31/05/2015	City Development	Road Casualty Reduction	Supplies and Services	District Payments	012	07-May-2015	1505-12312	0.00	1,150.00	R	Kirklees Council	No
Leeds City Council as Accountable Body	31/05/2015	City Development	Road Casualty Reduction	Supplies and Services	District Payments	012	07-May-2015	1505-12313	0.00	6,958.00	R	Kirklees Council	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-12314	0.00	253.00	R	Kirkstall Childrens Centre	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12-May-2015	1505-12315	0.00	2,000.00	R	Kirkstall Festival	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-12316	0.00	38.26	R	Kirkstall Road H W S S	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12317	0.00	1,895.66	R	Kirkstall St Stephens Pre School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12318	0.00	1,314.93	R	Kirkstall St Stephens Pre School	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-12319	0.00	527.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-12320	0.00	690.00	R	Kiss Graphics Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	13-Apr-2015	1505-12321	0.00	94.81	R	Kitepackaging.Co.Uk	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-May-2015	1505-12322	0.00	200.00	R	Klix	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Income	Planning Fees	939	28-May-2015	1505-12323	0.00	190.00	R	Kms Consultants Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	12-Apr-2015	1505-12324	0.00	267.40	R	Knackhq.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-12325	0.00	888.16	R	Knowles Court Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-12326	0.00	1,229.32	R	Knowles Court Nursing Home	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Memberships	226	24-Apr-2015	1505-12327	0.00	16.99	R	Kobo	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-12328	0.00	215.00	R	Koch Media Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-12329	0.00	63.33	R	Kohler Mira Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-12330	0.00	63.33	R	Kohler Mira Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-May-2015	1505-12331	0.00	1,243.53	R	Kompass	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Lifts	103	01-May-2015	1505-12332	0.00	699.00	R	Kone Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Lifts	103	01-May-2015	1505-12333	0.00	1,466.76	R	Kone Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Office Consumables	210	14-May-2015	1505-12334	0.00	6.48	R	Konica Minolta Business Solutions	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	14-May-2015	1505-12335	0.00	0.05	R	Konica Minolta Business Solutions East	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	14-May-2015	1505-12336	0.00	-353.91	R	Konica Minolta Business Solutions East	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	14-May-2015	1505-12337	0.00	266.00	R	Konica Minolta Business Solutions East	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	14-May-2015	1505-12338	0.00	40.33	R	Konica Minolta Business Solutions East	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	14-May-2015	1505-12339	0.00	36.21	R	Konica Minolta Business Solutions East	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	19-May-2015	1505-12340	0.00	34.55	R	Konica Minolta Business Solutions East	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	19-May-2015	1505-12341	0.00	15.37	R	Konica Minolta Business Solutions East	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	19-May-2015	1505-12342	0.00	27.75	R	Konica Minolta Business Solutions East	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	19-May-2015	1505-12343	0.00	31.54	R	Konica Minolta Business Solutions East	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	20-May-2015	1505-12344	0.00	12.40	R	Konica Minolta Business Solutions East	No
Leeds City Council	31/05/2015	Central & Corporate	Audit And Risk	Supplies and Services	External Audit Fees	261	08-May-2015	1505-12345	0.00	1,380.00	R	Kpmg Fees	No
Leeds City Council	31/05/2015	Central & Corporate	Audit And Risk	Supplies and Services	External Audit Fees	261	08-May-2015	1505-12346	0.00	1,557.00	R	Kpmg Fees	No
Leeds City Council	31/05/2015	Central & Corporate	Audit And Risk	Supplies and Services	External Audit Fees	261	08-May-2015	1505-12347	0.00	1,470.00	R	Kpmg Fees	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12348	0.00	188.32	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-12349	0.00	9,033.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Publication And Promotion	267	21-May-2015	1505-12350	0.00	171.00	R	Kudu Products 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	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12351	0.00	3,315.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-12352	0.00	217.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-12353	0.00	396.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-12354	0.00	10.00	R	L Adhepeau	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-12355	0.00	43.50	R	L Albani-Hawa	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-12356	0.00	153.25	R	L Albani-Hawa	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07-May-2015	1505-12357	0.00	91.20	R	L H Mulligan	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12358	0.00	56.46	R	L Holmes	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07-May-2015	1505-12359	0.00	1,185.60	R	L Holmes	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07-May-2015	1505-12360	0.00	756.60	R	L Holmes	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-12361	0.00	2,800.00	R	L M Ogden	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-12362	0.00	631.05	R	L P (Import Export) Supplies Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12363	0.00	48.93	R	L Smith	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	06-May-2015	1505-12364	0.00	109.00	R	L V Bhandary And Partners	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-May-2015	1505-12365	0.00	260.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-12366	0.00	137.50	R	L Webster	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-12367	0.00	137.50	R	L Webster	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-12368	0.00	137.50	R	L Webster	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-May-2015	1505-12369	0.00	75.00	R	L Webster	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-May-2015	1505-12370	0.00	75.00	R	L Webster	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-12371	0.00	137.50	R	L Webster	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12372	0.00	1,221.27	R	La Coccinelle Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12373	0.00	1,033.50	R	La Coccinelle Day Nursery	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-12374	0.00	121.46	R	La Jolie Ronde Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	20-Apr-2015	1505-12375	0.00	312.00	R	Ladderstore	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-12376	0.00	387.20	R	Lady Line / Phoenix Cars (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-12377	0.00	1,045.00	R	Lady Line / Phoenix Cars (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-12378	0.00	1,230.00	R	Lady Line / Phoenix Cars (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-12379	0.00	528.00	R	Lady Line / Phoenix Cars (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-12380	0.00	528.00	R	Lady Line / Phoenix Cars (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-12381	0.00	407.00	R	Lady Line / Phoenix Cars (Leeds) Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12382	0.00	557.25	R	Ladybirds Private Day Nursery Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12383	0.00	103.35	R	Ladybirds Private Day Nursery Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12384	0.00	306.43	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12385	0.00	306.43	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12386	0.00	161.16	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12387	0.00	108.12	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12388	0.00	408.10	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12389	0.00	726.56	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12390	0.00	919.51	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12391	0.00	923.64	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12392	0.00	52.20	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12393	0.00	489.74	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12394	0.00	1,039.25	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12395	0.00	130.47	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12396	0.00	914.42	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12397	0.00	2,302.59	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12398	0.00	3,459.15	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12399	0.00	654.30	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12400	0.00	36.18	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12401	0.00	365.88	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12402	0.00	79.74	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12403	0.00	770.48	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12404	0.00	721.83	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12405	0.00	24.12	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12406	0.00	1,148.90	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12407	0.00	331.16	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12408	0.00	494.58	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12409	0.00	657.53	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12410	0.00	1,165.94	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12411	0.00	551.80	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12412	0.00	51.66	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12413	0.00	862.86	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12414	0.00	32.58	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12415	0.00	794.46	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12416	0.00	3,173.24	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12417	0.00	378.59	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12418	0.00	828.39	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12419	0.00	918.24	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12420	0.00	785.41	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12421	0.00	684.64	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12422	0.00	43.02	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12423	0.00	1,065.16	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12424	0.00	106.38	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12425	0.00	743.68	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12426	0.00	22.68	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12427	0.00	332.69	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12428	0.00	489.74	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12429	0.00	120.14	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12430	0.00	2,081.61	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12431	0.00	646.07	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12432	0.00	675.75	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12433	0.00	32.94	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12434	0.00	54.84	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12435	0.00	489.74	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12436	0.00	573.59	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12437	0.00	946.89	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12438	0.00	1,208.13	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12439	0.00	84.42	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12440	0.00	1,723.34	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12441	0.00	36.18	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12442	0.00	3,103.44	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12443	0.00	1,071.84	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12444	0.00	102.60	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12445	0.00	52.40	R	Lafarge Tarmac Trading 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	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12446	0.00	7.85	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12447	0.00	51.90	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12448	0.00	8.46	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12449	0.00	97.94	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12450	0.00	3.46	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12451	0.00	12.36	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12452	0.00	445.50	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12453	0.00	16.86	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12454	0.00	14.70	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12455	0.00	3.60	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12456	0.00	118.08	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12457	0.00	7.39	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12458	0.00	2.15	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12459	0.00	2.73	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12460	0.00	2.73	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12461	0.00	16.22	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12462	0.00	158.82	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12463	0.00	4.36	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12464	0.00	3.52	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12465	0.00	373.38	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-12466	0.00	561.08	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-12467	0.00	8,190.13	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-12468	0.00	100,192.26	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-12469	0.00	1,313.98	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-12470	0.00	4,472.72	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-12471	0.00	53,400.13	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-12472	0.00	549.73	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-12473	0.00	528.18	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12474	0.00	948.76	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12475	0.00	425.36	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12476	0.00	69.66	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12477	0.00	920.07	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12478	0.00	904.63	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12479	0.00	592.32	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12480	0.00	45.54	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12481	0.00	489.74	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12482	0.00	660.06	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12483	0.00	961.10	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2015	1505-12484	0.00	519.12	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	01-May-2015	1505-12485	0.00	327.60	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	01-May-2015	1505-12486	0.00	30.49	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	07-May-2015	1505-12487	0.00	18.03	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	08-May-2015	1505-12488	0.00	227.16	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	08-May-2015	1505-12489	0.00	415.62	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	08-May-2015	1505-12490	0.00	20.37	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	08-May-2015	1505-12491	0.00	233.70	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	08-May-2015	1505-12492	0.00	22.70	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12493	0.00	424.08	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12494	0.00	10.09	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12495	0.00	5.42	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12496	0.00	58.98	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12497	0.00	370.92	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12498	0.00	8.27	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12499	0.00	82.08	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12500	0.00	591.30	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12501	0.00	26.92	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12502	0.00	5.49	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	08-May-2015	1505-12503	0.00	107.46	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-12504	0.00	360.70	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	07-May-2015	1505-12505	0.00	33.30	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	07-May-2015	1505-12506	0.00	1,061.89	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	07-May-2015	1505-12507	0.00	109.62	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	07-May-2015	1505-12508	0.00	1,171.54	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	07-May-2015	1505-12509	0.00	168.44	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	07-May-2015	1505-12510	0.00	505.85	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	07-May-2015	1505-12511	0.00	264.95	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	07-May-2015	1505-12512	0.00	1,862.77	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12513	0.00	592.93	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12514	0.00	43.92	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12515	0.00	1,117.90	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12516	0.00	1,585.09	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12517	0.00	1,489.75	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12518	0.00	1,372.95	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12519	0.00	618.80	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12520	0.00	303.39	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12521	0.00	494.58	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12522	0.00	340.65	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12523	0.00	1,842.84	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12524	0.00	922.35	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12525	0.00	2,701.00	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12526	0.00	803.85	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12527	0.00	146.52	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12528	0.00	616.16	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12529	0.00	41.94	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12530	0.00	259.81	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12531	0.00	95.76	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12532	0.00	773.48	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12533	0.00	43.38	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12534	0.00	785.08	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	26-May-2015	1505-12535	0.00	-195.90	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	21-May-2015	1505-12536	0.00	-911.77	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	21-May-2015	1505-12537	0.00	911.77	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12538	0.00	-1,500.00	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2015	1505-12539	0.00	89.80	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2015	1505-12540	0.00	49.56	R	Lafarge Tarmac Trading Limited	No

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Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2015	1505-12541	0.00	24.75	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2015	1505-12542	0.00	38.51	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2015	1505-12543	0.00	43.99	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2015	1505-12544	0.00	132.86	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2015	1505-12545	0.00	115.85	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12546	0.00	798.01	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	01-May-2015	1505-12547	0.00	1,894.98	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	13-May-2015	1505-12548	0.00	1,500.00	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	01-May-2015	1505-12549	0.00	3,970.55	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	01-May-2015	1505-12550	0.00	812.28	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	01-May-2015	1505-12551	0.00	575.35	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	01-May-2015	1505-12552	0.00	46.62	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	01-May-2015	1505-12553	0.00	1,421.82	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	01-May-2015	1505-12554	0.00	53.10	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	01-May-2015	1505-12555	0.00	410.81	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	01-May-2015	1505-12556	0.00	2,398.61	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	01-May-2015	1505-12557	0.00	1,857.61	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	07-May-2015	1505-12558	0.00	895.04	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	07-May-2015	1505-12559	0.00	645.96	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	07-May-2015	1505-12560	0.00	37.44	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	07-May-2015	1505-12561	0.00	924.84	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	07-May-2015	1505-12562	0.00	335.58	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	07-May-2015	1505-12563	0.00	507.47	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	07-May-2015	1505-12564	0.00	1,915.74	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	07-May-2015	1505-12565	0.00	1,038.06	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12566	0.00	1,077.39	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	15-May-2015	1505-12567	0.00	324.59	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12568	0.00	85.14	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12569	0.00	856.90	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12570	0.00	2,217.94	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12571	0.00	77.58	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12572	0.00	972.51	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12573	0.00	123.12	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12574	0.00	161.50	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12575	0.00	401.14	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12576	0.00	387.54	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12577	0.00	2,819.57	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12578	0.00	939.14	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12579	0.00	596.45	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12580	0.00	43.38	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12581	0.00	741.30	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12582	0.00	23.04	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12583	0.00	486.34	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12584	0.00	646.01	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12585	0.00	409.19	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12586	0.00	1,215.16	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12587	0.00	83.34	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12588	0.00	883.12	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12589	0.00	160.31	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12590	0.00	594.46	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12591	0.00	2,785.24	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12592	0.00	874.55	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12593	0.00	1,122.58	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12594	0.00	45.48	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12595	0.00	678.13	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12596	0.00	1,547.11	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12597	0.00	55.62	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12598	0.00	2,095.18	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12599	0.00	860.48	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12600	0.00	3,742.72	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12601	0.00	304.91	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12602	0.00	492.97	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12603	0.00	1,864.46	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12604	0.00	793.17	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12605	0.00	982.87	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12606	0.00	299.98	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12607	0.00	88.92	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12608	0.00	589.94	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12609	0.00	45.90	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12610	0.00	588.24	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12611	0.00	1,718.10	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12612	0.00	271.28	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12613	0.00	415.64	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12614	0.00	55.80	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12615	0.00	1,486.17	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12616	0.00	43.56	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12617	0.00	595.27	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12618	0.00	91.08	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12619	0.00	1,184.65	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12620	0.00	92.16	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12621	0.00	278.89	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-12622	0.00	905.77	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12623	0.00	1,910.24	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12624	0.00	386.64	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12625	0.00	957.02	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-12626	0.00	44.64	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	29-May-2015	1505-12627	0.00	3,386.35	C	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	26-May-2015	1505-12628	0.00	9,935.15	C	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	26-May-2015	1505-12629	0.00	7,468.94	C	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	21-May-2015	1505-12630	0.00	147,948.33	C	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	21-May-2015	1505-12631	0.00	12,127.50	C	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	19-May-2015	1505-12632	0.00	4,645.84	C	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	19-May-2015	1505-12633	0.00	2,393.43	C	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	08-May-2015	1505-12634	0.00	549,061.35	C	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	08-May-2015	1505-12635	0.00	15,127.18	C	Lafarge Tarmac Trading 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	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-May-2015	1505-12636	0.00	259.65	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-12637	0.00	1,129.52	R	Lake House Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-12638	0.00	1,188.68	R	Lake View Rest Home	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-12639	0.00	40.53	R	Lakeland.Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-12640	0.00	30.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-12641	0.00	59.45	R	Lancashire Care Nhs Foundation Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-May-2015	1505-12642	0.00	142.00	R	Lancashire Care Nhs Foundation Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-12643	0.00	2,995.51	R	Lancashire County Council	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-12644	0.00	72.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-12645	0.00	159.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-12646	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-12647	0.00	75.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	05-May-2015	1505-12648	0.00	69.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-12649	0.00	102.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-12650	0.00	69.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-12651	0.00	98.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-12652	0.00	75.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-12653	0.00	123.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-12654	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	18-May-2015	1505-12655	0.00	52.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-12656	0.00	33.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-12657	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-12658	0.00	148.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-12659	0.00	126.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	27-May-2015	1505-12660	0.00	93.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-12661	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-12662	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	27-May-2015	1505-12663	0.00	27.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-12664	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	28-May-2015	1505-12665	0.00	196.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	27-May-2015	1505-12666	0.00	81.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	26-May-2015	1505-12667	0.00	107.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	21-May-2015	1505-12668	0.00	105.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	20-May-2015	1505-12669	0.00	148.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	19-May-2015	1505-12670	0.00	139.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	18-May-2015	1505-12671	0.00	128.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	15-May-2015	1505-12672	0.00	156.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	14-May-2015	1505-12673	0.00	135.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	12-May-2015	1505-12674	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	11-May-2015	1505-12675	0.00	225.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	08-May-2015	1505-12676	0.00	177.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	07-May-2015	1505-12677	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	06-May-2015	1505-12678	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	05-May-2015	1505-12679	0.00	102.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	01-May-2015	1505-12680	0.00	61.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Sndry Income - Cnty Ct - Changing Order	066	27-May-2015	1505-12681	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Sndry Income - Cnty Ct - Changing Order	066	19-May-2015	1505-12682	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-12683	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Supplies and Services	Other Hired And Contracted Services	265	11-May-2015	1505-12684	0.00	72.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-12685	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-12686	0.00	48.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Supplies and Services	Other Hired And Contracted Services	265	27-May-2015	1505-12687	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-12688	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-May-2015	1505-12689	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-12690	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-12691	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-12692	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	06-May-2015	1505-12693	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	11-May-2015	1505-12694	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	12-May-2015	1505-12695	0.00	18.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-12696	0.00	249.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	18-May-2015	1505-12697	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	19-May-2015	1505-12698	0.00	30.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	27-May-2015	1505-12699	0.00	36.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-12700	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-May-2015	1505-12701	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-12702	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	06-May-2015	1505-12703	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	19-May-2015	1505-12704	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	27-May-2015	1505-12705	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-12706	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-12707	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-12708	0.00	30.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-12709	0.00	72.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	27-May-2015	1505-12710	0.00	96.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	27-May-2015	1505-12711	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	05-May-2015	1505-12712	0.00	114.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-12713	0.00	49.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-12714	0.00	132.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-12715	0.00	99.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-12716	0.00	84.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	18-May-2015	1505-12717	0.00	69.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-12718	0.00	99.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-12719	0.00	93.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-12720	0.00	96.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	27-May-2015	1505-12721	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-12722	0.00	105.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-12723	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-12724	0.00	18.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-12725	0.00	30.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-12726	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	27-May-2015	1505-12727	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-12728	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-12729	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-12730	0.00	15.00	R	Land Registry (Online)	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	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	27-May-2015	1505-12731	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-12732	0.00	48.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-12733	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27-May-2015	1505-12734	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-12735	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-12736	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-12737	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-12738	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-12739	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-12740	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	27-May-2015	1505-12741	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Consultancy Services	259	21-May-2015	1505-12742	0.00	120.00	R	Landmark Information Group Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Consultancy Services	259	29-May-2015	1505-12743	0.00	115.00	R	Landmark Information Group Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Memberships	226	08-May-2015	1505-12744	0.00	356.80	R	Landor Links Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-12745	0.00	1,776.20	R	Langtree Park Nursing Home	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	08-May-2015	1505-12746	0.00	883.19	R	Language Line Services	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Grounds Maintenance Work	111	22-May-2015	1505-12747	0.00	17,874.00	R	Languard Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-12748	0.00	3,234.21	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-May-2015	1505-12749	0.00	1,310.00	R	Larchfield Associates Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-12750	0.00	8,031.24	R	Larchfield Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-12751	0.00	1,066.37	R	Larchfield Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-12752	0.00	24,128.16	R	Larchfield Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-12753	0.00	5,990.08	R	Larchfield Residential Home	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	01-Apr-2015	1505-12754	0.00	142.50	R	Laser Zone	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20-May-2015	1505-12755	0.00	72.00	R	Laura C Ager	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	22-May-2015	1505-12756	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	01-May-2015	1505-12757	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	08-May-2015	1505-12758	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	15-May-2015	1505-12759	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	29-May-2015	1505-12760	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-12761	0.00	2,390.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12762	0.00	1,449.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-12763	0.00	1,115.52	R	Laurel Bank Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-12764	0.00	1,197.48	R	Laurel Bank Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12765	0.00	432.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-12766	0.00	121.50	R	Lauren Lister	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12767	0.00	243.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	23-Apr-2015	1505-12768	0.00	64.95	R	Law Society Books	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-12769	0.00	91.62	R	Lawcris Panel Products Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-12770	0.00	41.89	R	Lawcris Panel Products Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-12771	0.00	58.56	R	Lawcris Panel Products Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-12772	0.00	254.50	R	Lawcris Panel Products Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-12773	0.00	33.00	R	Lawcris Panel Products Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-12774	0.00	79.82	R	Lawcris Panel Products Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-12775	0.00	-91.62	R	Lawcris Panel Products Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-12776	0.00	122.46	R	Lawson Hardwick Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Audit And Risk	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-12777	0.00	207.24	R	Lawson Hardwick Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Audit And Risk	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-12778	0.00	87.92	R	Lawson Hardwick Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-12779	0.00	322.65	R	Lawson Hardwick Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-12780	0.00	282.15	R	Lawson Hardwick Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	21-May-2015	1505-12781	0.00	-125.55	R	Lawson Hardwick Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	21-May-2015	1505-12782	0.00	325.35	R	Lawson Hardwick Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-May-2015	1505-12783	0.00	312.96	R	Lbs Worldwide Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	22-May-2015	1505-12784	0.00	6.90	R	Lbs Worldwide Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2015	1505-12785	0.00	75.00	R	Lcc Telephone Payment	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2015	1505-12786	0.00	75.00	R	Lcc Telephone Payment	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-12787	0.00	90.00	R	Lcc Telephone Payment	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2015	1505-12788	0.00	48.88	R	Lcc Telephone Payment	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	18-May-2015	1505-12789	0.00	1,125.00	R	Lcsl Linear Control Systems Maintenance	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-May-2015	1505-12790	0.00	500.00	R	Le Chien Boutique	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-12791	0.00	599.00	R	Lea Ridge Developments	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-12792	0.00	718.84	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-12793	0.00	845.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Income	Swimming Bath Charges	923	06-May-2015	1505-12794	0.00	48.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-12795	0.00	-1,245.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-12796	0.00	1,335.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	21-May-2015	1505-12797	0.00	29.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	12-May-2015	1505-12798	0.00	1,293.00	R	Learning Partnerships	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-12799	0.00	212.10	R	Learning Partnerships	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Training & Development	70	01-May-2015	1505-12800	0.00	13,300.00	R	Learning Pool Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-12801	0.00	19.32	R	Lee Arnold	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-12802	0.00	1,000.00	R	Lee Goater	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-12803	0.00	898.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-12804	0.00	700.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-12805	0.00	984.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	25-May-2015	1505-12806	0.00	19,995.00	R	Leeds & Moortown Furniture Store	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-May-2015	1505-12807	0.00	6,068.20	R	Leeds & Moortown Furniture Store	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-12808	0.00	600.00	R	Leeds 17 Restaurant & Bar	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-12809	0.00	9,689.15	R	Leeds Action To Create Homes Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	09-Apr-2015	1505-12810	0.00	3.95	R	Leeds Alarm Centre	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-12811	0.00	4,272.51	R	Leeds Alternative Travel	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-12812	0.00	379.56	R	Leeds Alternative Travel	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	22-May-2015	1505-12813	0.00	860.00	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	29-May-2015	1505-12814	0.00	860.00	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	18-May-2015	1505-12815	0.00	-860.00	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-12816	0.00	3,812.43	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	18-May-2015	1505-12817	0.00	1,000.00	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-May-2015	1505-12818	0.00	250,604.67	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-May-2015	1505-12819	0.00	4,796.79	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2015	1505-12820	0.00	109,524.80	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-12821	0.00	350.00	R	Leeds Apostle Church	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-12822	0.00	1,200.00	R	Leeds Asperger Adults	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Third Party Payments	Home Care	568	01-May-2015	1505-12823	0.00	900.86	R	Leeds Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Third Party Payments	Home Care	568	29-May-2015	1505-12824	0.00	826.26	R	Leeds Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-12825	0.00	1,239.09	R	Leeds Autism 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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-12826	0.00	1,191.06	R	Leeds Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	29-May-2015	1505-12827	0.00	758.45	R	Leeds Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-12828	0.00	72.00	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2015	1505-12829	0.00	111.12	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-May-2015	1505-12830	0.00	93,135.06	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2015	1505-12831	0.00	701.90	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2015	1505-12832	0.00	316.80	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2015	1505-12833	0.00	136.00	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-12834	0.00	36,524.40	R	Leeds Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	08-May-2015	1505-12835	0.00	660.00	R	Leeds Beckett University	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-12836	0.00	122.13	R	Leeds Beckett University	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-12837	0.00	107.79	R	Leeds Beckett University	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-12838	0.00	14.61	R	Leeds Beckett University	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	29-May-2015	1505-12839	0.00	200.00	R	Leeds Beckett University	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-May-2015	1505-12840	0.00	120.00	R	Leeds Beckett University	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Voluntary Sector	505	01-May-2015	1505-12841	0.00	2,259.19	R	Leeds Black Elders Association	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	29-May-2015	1505-12842	0.00	1,489.20	R	Leeds Bmx Club	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-12843	0.00	81.73	R	Leeds Brewery Company Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-12844	0.00	60.00	R	Leeds C F & A Co Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-12845	0.00	1,717.95	R	Leeds Carnegie Basketball Foundation	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	22-May-2015	1505-12846	0.00	751.50	R	Leeds Catering Service Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	22-May-2015	1505-12847	0.00	38.00	R	Leeds Catering Service Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	19-May-2015	1505-12848	0.00	14.95	R	Leeds Central Lib-Business & Research	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19-May-2015	1505-12849	0.00	4.01	R	Leeds Central Lib-Business & Research	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	22-May-2015	1505-12850	0.00	15,240.28	R	Leeds Centre For Integrated Living	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	22-May-2015	1505-12851	0.00	16,029.75	R	Leeds Centre For Integrated Living	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-May-2015	1505-12852	0.00	12,542.00	R	Leeds Children'S Charity	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14-May-2015	1505-12853	0.00	2,000.00	R	Leeds Childrens Circus	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21-May-2015	1505-12854	0.00	2,000.00	R	Leeds Chinese Community Association Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Education Fees/Bursary	565	09-Apr-2015	1505-12855	0.00	1,151.00	R	Leeds City College	Yes
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	College Contracts	276	15-May-2015	1505-12856	0.00	57,967.50	R	Leeds City College	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	College Contracts	276	18-May-2015	1505-12857	0.00	59,617.50	R	Leeds City College	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Sheltered Accommodation	569	27-Apr-2015	1505-12858	0.00	21.00	R	Leeds City Council Int	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-12859	0.00	71,750.00	R	Leeds City Credit Union	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	13-May-2015	1505-12860	0.00	71,750.00	R	Leeds City Credit Union	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-12861	0.00	20,000.00	R	Leeds City Credit Union - Welfare Fund	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	05-May-2015	1505-12862	0.00	25,000.00	R	Leeds City Credit Union Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-12863	0.00	8.33	R	Leeds City Museum	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Hospitality	255	15-Apr-2015	1505-12864	0.00	10.00	R	Leeds City Museum Cafe	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	08-May-2015	1505-12865	0.00	873.25	R	Leeds Civic Arts Guild	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Other Income	973	08-May-2015	1505-12866	0.00	-57.06	R	Leeds Civic Arts Guild	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	22-May-2015	1505-12867	0.00	600.00	R	Leeds College Of Building	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2015	1505-12868	0.00	4,000.00	R	Leeds College Of Music	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Apr-2015	1505-12869	0.00	459.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Apr-2015	1505-12870	0.00	549.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Apr-2015	1505-12871	0.00	484.20	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Apr-2015	1505-12872	0.00	48.76	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Apr-2015	1505-12873	0.00	540.20	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Apr-2015	1505-12874	0.00	549.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	09-Apr-2015	1505-12875	0.00	3,601.03	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	09-Apr-2015	1505-12876	0.00	575.20	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	09-Apr-2015	1505-12877	0.00	69.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	09-Apr-2015	1505-12878	0.00	1,000.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	09-Apr-2015	1505-12879	0.00	253.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	09-Apr-2015	1505-12880	0.00	344.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	09-Apr-2015	1505-12881	0.00	50.44	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	09-Apr-2015	1505-12882	0.00	350.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	09-Apr-2015	1505-12883	0.00	485.80	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	13-Apr-2015	1505-12884	0.00	3,690.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	14-Apr-2015	1505-12885	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	14-Apr-2015	1505-12886	0.00	587.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	14-Apr-2015	1505-12887	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	14-Apr-2015	1505-12888	0.00	696.80	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	14-Apr-2015	1505-12889	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	15-Apr-2015	1505-12890	0.00	649.20	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	15-Apr-2015	1505-12891	0.00	230.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	15-Apr-2015	1505-12892	0.00	230.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	15-Apr-2015	1505-12893	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	16-Apr-2015	1505-12894	0.00	230.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	16-Apr-2015	1505-12895	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	16-Apr-2015	1505-12896	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	16-Apr-2015	1505-12897	0.00	642.20	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	16-Apr-2015	1505-12898	0.00	1,000.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	17-Apr-2015	1505-12899	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	17-Apr-2015	1505-12900	0.00	320.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	17-Apr-2015	1505-12901	0.00	64.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	21-Apr-2015	1505-12902	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	21-Apr-2015	1505-12903	0.00	1,000.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	21-Apr-2015	1505-12904	0.00	1,000.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	21-Apr-2015	1505-12905	0.00	850.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	21-Apr-2015	1505-12906	0.00	666.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	22-Apr-2015	1505-12907	0.00	150.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	23-Apr-2015	1505-12908	0.00	815.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	External Hire -Occasional	304	27-Apr-2015	1505-12909	0.00	549.00	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Transport	External Hire -Occasional	304	29-Apr-2015	1505-12910	0.00	534.98	R	Leeds Commercial	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-12911	0.00	334.41	R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-12912	0.00	10.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-12913	0.00	621.36	R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-12914	0.00	40.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-12915	0.00	41.52	R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-12916	0.00	40.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	20-May-2015	1505-12917	0.00	160.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Transport	Fuel (LCC Supplies)	320	20-May-2015	1505-12918	0.00	72.80	R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	29-May-2015	1505-12919	0.00	81.20	R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-12920	0.00	1,980.00	R	Leeds Commercial 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	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-12921	0.00	2,340.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-12922	0.00	459.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-12923	0.00	25.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-12924	0.00	3,000.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-12925	0.00	510.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2015	1505-12926	0.00	510.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-12927	0.00	42.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-12928	0.00	11.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-12929	0.00	470.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-12930	0.00	117.60	R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	07-May-2015	1505-12931	0.00	12,575.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Third Party Payments	Services Provided By Other NHS Bodies	522	08-May-2015	1505-12932	0.00	6,197.26	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21-May-2015	1505-12933	0.00	2,920.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-May-2015	1505-12934	0.00	394,167.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-May-2015	1505-12935	0.00	143,584.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-May-2015	1505-12936	0.00	32,500.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	14-May-2015	1505-12937	0.00	26,500.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	22-May-2015	1505-12938	0.00	727,248.12	C	Leeds D&B One Limited	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Other Costs	7	22-May-2015	1505-12939	0.00	18,544.77	C	Leeds D&B One Limited	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	22-May-2015	1505-12940	0.00	382,621.89	C	Leeds D&B One Limited	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Other Costs	7	22-May-2015	1505-12941	0.00	11,631.36	C	Leeds D&B One Limited	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	22-May-2015	1505-12942	0.00	18,295.77	C	Leeds D&B One Limited	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Other Costs	7	22-May-2015	1505-12943	0.00	334.45	C	Leeds D&B One Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-12944	0.00	75.00	R	Leeds Die Cutting & Finishing Services	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01-May-2015	1505-12945	0.00	230.00	R	Leeds Digital Magazines Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-May-2015	1505-12946	0.00	473.10	R	Leeds Federated Housing Association	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-12947	0.00	3,042.04	R	Leeds Federated Housing Association	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-12948	0.00	5,572.75	R	Leeds Federated Housing Association	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-12949	0.00	6,041.10	R	Leeds Federated Housing Association	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-May-2015	1505-12950	0.00	2,712.00	R	Leeds Federated Housing Association	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2015	1505-12951	0.00	16,481.96	R	Leeds Federated Housing Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	20-May-2015	1505-12952	0.00	1,654.56	R	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Recurring & Major Grants Projects	229	06-May-2015	1505-12953	0.00	3,000.00	R	Leeds Foster Carers Assocation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Capital	Construction	3	15-May-2015	1505-12954	0.00	13,727.00	C	Leeds Glass	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-12955	0.00	37.80	R	Leeds Glass	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-12956	0.00	13.09	R	Leeds Glass	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-12957	0.00	75.00	R	Leeds Glass	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-12958	0.00	117.90	R	Leeds Glass	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-12959	0.00	30.08	R	Leeds Glass	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	21-Apr-2015	1505-12960	0.00	15.79	R	Leeds Glass	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	22-May-2015	1505-12961	0.00	284.50	R	Leeds Glass	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-12962	0.00	1,969.05	R	Leeds Grammar School	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-12963	0.00	300.00	R	Leeds Grand Theatre & Opera	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-12964	0.00	42,000.00	R	Leeds Grand Theatre & Opera	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	22-May-2015	1505-12965	0.00	591.00	R	Leeds Hockey Club	No
Leeds City Council	31/05/2015	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	15-May-2015	1505-12966	0.00	8,884.00	R	Leeds Housing Concern	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	22-May-2015	1505-12967	0.00	317.00	R	Leeds Housing Concern	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	28-May-2015	1505-12968	0.00	1,276.24	R	Leeds Housing Concern	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-12969	0.00	4,891.29	R	Leeds Housing Concern	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-12970	0.00	8,564.12	R	Leeds Housing Concern	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-12971	0.00	26,256.10	R	Leeds Housing Concern	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-12972	0.00	15,199.47	R	Leeds Housing Concern	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-12973	0.00	13,441.00	R	Leeds Housing Concern	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-12974	0.00	7,141.90	R	Leeds Housing Concern	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-May-2015	1505-12975	0.00	3,182.23	R	Leeds Housing Concern	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-May-2015	1505-12976	0.00	5,955.36	R	Leeds Housing Concern	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	14-May-2015	1505-12977	0.00	469,616.10	R	Leeds Independent Living Accommodation	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	28-May-2015	1505-12978	0.00	375.00	R	Leeds Inner City Football Training	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	28-May-2015	1505-12979	0.00	468.75	R	Leeds Inner City Football Training	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-May-2015	1505-12980	0.00	8,462.50	R	Leeds Irish Health & Homes	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-May-2015	1505-12981	0.00	11,877.50	R	Leeds Irish Health & Homes	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-May-2015	1505-12982	0.00	8,462.50	R	Leeds Irish Health & Homes	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-12983	0.00	3,453.36	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12984	0.00	94.25	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-12985	0.00	91.93	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Advertising	211	22-May-2015	1505-12986	0.00	225.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-12987	0.00	27,092.88	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-12988	0.00	224.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-12989	0.00	600.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-12990	0.00	600.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-12991	0.00	600.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-12992	0.00	600.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-12993	0.00	636.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-12994	0.00	1,000.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-12995	0.00	1,000.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-12996	0.00	1,000.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-12997	0.00	1,000.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-12998	0.00	1,329.50	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-12999	0.00	1,000.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-13000	0.00	1,000.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-13001	0.00	800.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-13002	0.00	660.00	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-May-2015	1505-13003	0.00	500.00	R	Leeds Kabadi	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	09-Apr-2015	1505-13004	0.00	25.09	R	Leeds Landrover	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-May-2015	1505-13005	0.00	21,777.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-May-2015	1505-13006	0.00	150.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-May-2015	1505-13007	0.00	5,136.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-13008	0.00	0.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	08-May-2015	1505-13009	0.00	86.25	R	Leeds Mencap Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-13010	0.00	60.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12-May-2015	1505-13011	0.00	2,000.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13012	0.00	265.84	R	Leeds Menorah School	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	18-Apr-2015	1505-13013	0.00	35.50	R	Leeds Mobiles And Comp	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-13014	0.00	3,456.00	R	Leeds Montessori School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13015	0.00	1,592.06	R	Leeds Montessori School	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	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13016	0.00	249.06	R	Leeds Montessori School	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-13017	0.00	4,433.33	R	Leeds Ohas	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-13018	0.00	425.00	R	Leeds Parish Church	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-13019	0.00	5,000.00	R	Leeds Partnerships Nhs Foundation Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	19-May-2015	1505-13020	0.00	2,234.80	R	Leeds Play Network	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-May-2015	1505-13021	0.00	12,653.00	R	Leeds Play Network	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21-May-2015	1505-13022	0.00	15,000.00	R	Leeds Pride	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Furniture And Fittings	195	15-May-2015	1505-13023	0.00	240.00	R	Leeds Pride	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-13024	0.00	859.49	R	Leeds Reformed Baptist Church Pre-School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-13025	0.00	103.35	R	Leeds Reformed Baptist Church Pre-School	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-13026	0.00	320.00	R	Leeds Refugee Forum	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-13027	0.00	10,749.60	R	Leeds Road	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-13028	0.00	829.00	R	Leeds Roller Dolls Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	02-Apr-2015	1505-13029	0.00	148.00	R	Leeds Sailing &activit	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-May-2015	1505-13030	0.00	4,456.00	R	Leeds Student Medical Practice	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-May-2015	1505-13031	0.00	16,730.00	R	Leeds Survivor Led Crisis Service	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	06-May-2015	1505-13032	0.00	247.50	R	Leeds Symphony Orchestra	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	29-May-2015	1505-13033	0.00	54.19	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	13-May-2015	1505-13034	0.00	182.26	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	20-May-2015	1505-13035	0.00	50.89	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Public Transport Expenses	310	20-May-2015	1505-13036	0.00	75.49	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	20-May-2015	1505-13037	0.00	50.32	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	01-May-2015	1505-13038	0.00	119.28	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	29-May-2015	1505-13039	0.00	36.12	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	13-May-2015	1505-13040	0.00	121.51	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	13-May-2015	1505-13041	0.00	126.17	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	20-May-2015	1505-13042	0.00	33.92	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	13-May-2015	1505-13043	0.00	194.26	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-13044	0.00	294.57	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-13045	0.00	1,596.82	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-13046	0.00	1,173.20	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	06-May-2015	1505-13047	0.00	135.85	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2015	1505-13048	0.00	11.16	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-May-2015	1505-13049	0.00	545.33	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	07-May-2015	1505-13050	0.00	398.48	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	07-May-2015	1505-13051	0.00	479.22	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	13-May-2015	1505-13052	0.00	189.25	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	07-May-2015	1505-13053	0.00	133.67	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-13054	0.00	149.27	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	22-Apr-2015	1505-13055	0.00	54.00	R	Leeds Tc	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26-May-2015	1505-13056	0.00	1,418.02	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-13057	0.00	1,381.42	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-May-2015	1505-13058	0.00	354,196.00	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-May-2015	1505-13059	0.00	1,833.34	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-May-2015	1505-13060	0.00	354,196.00	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-May-2015	1505-13061	0.00	40.83	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-May-2015	1505-13062	0.00	1,665.51	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-May-2015	1505-13063	0.00	78.76	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-May-2015	1505-13064	0.00	1,766.61	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-13065	0.00	1,833.33	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-May-2015	1505-13066	0.00	14,838.27	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-May-2015	1505-13067	0.00	3,750.00	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Bought In Professional Services	277	25-May-2015	1505-13068	0.00	-34,147.00	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	10-Apr-2015	1505-13069	0.00	76.00	R	Leeds Travel Centre	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	16-Apr-2015	1505-13070	0.00	624.00	R	Leeds Travel Centre	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Best Value Training	70	23-Apr-2015	1505-13071	0.00	30.00	R	Leeds Trinity Universi	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-13072	0.00	479.00	R	Leeds Trinity University	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-13073	0.00	40.00	R	Leeds Trinity University	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-13074	0.00	14.92	R	Leeds Unique Ford Centre	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-13075	0.00	610.00	R	Leeds University	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-May-2015	1505-13076	0.00	9,004.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-13077	0.00	1,152.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2015	1505-13078	0.00	828.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2015	1505-13079	0.00	576.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-13080	0.00	648.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2015	1505-13081	0.00	630.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-May-2015	1505-13082	0.00	702.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2015	1505-13083	0.00	540.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-13084	0.00	720.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2015	1505-13085	0.00	792.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2015	1505-13086	0.00	585.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2015	1505-13087	0.00	288.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-May-2015	1505-13088	0.00	432.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-May-2015	1505-13089	0.00	891.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-May-2015	1505-13090	0.00	576.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-13091	0.00	42,963.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-13092	0.00	5,590.50	R	Leeds Weekend Care Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-May-2015	1505-13093	0.00	5,590.50	R	Leeds Weekend Care Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-May-2015	1505-13094	0.00	42,963.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-May-2015	1505-13095	0.00	5,085.00	R	Leeds Womens Aid	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-May-2015	1505-13096	0.00	220.80	R	Leeds Womens Aid	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-13097	0.00	550.00	R	Leeds Yorkshire Housing Association	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	01-May-2015	1505-13098	0.00	150.00	R	Leeds Young Authors	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-13099	0.00	1,317.32	R	Leeming Bar Grange Care Home	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-May-2015	1505-13100	0.00	3,761.50	R	Leengate Metals Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-May-2015	1505-13101	0.00	862.54	R	Legends Of Nottinghamshire	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-13102	0.00	903.20	R	Leicestershire County Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	19-May-2015	1505-13103	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	05-May-2015	1505-13104	0.00	180.00	R	Leigh View Surgery Development Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	05-May-2015	1505-13105	0.00	180.00	R	Leigh View Surgery Development Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-13106	0.00	28,333.72	R	Leonard Cheshire	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-13107	0.00	3,610.52	R	Leonard Cheshire Disability	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-13108	0.00	8,187.00	R	Leonard Cheshire Disability	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-13109	0.00	2,585.28	R	Leonard Cheshire Disability	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-13110	0.00	7,387.20	R	Leonard Cheshire Disability	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	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-13111	0.00	3,283.48	R	Leonard Cheshire Disability	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-13112	0.00	6,680.92	R	Leonard Cheshire Disability	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-13113	0.00	3,507.52	R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13114	0.00	1,209.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	09-Apr-2015	1505-13115	0.00	673.55	R	Les Mills Fitness	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2015	1505-13116	0.00	59.12	R	Les Mills Fitness	Yes
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-May-2015	1505-13117	0.00	200.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-May-2015	1505-13118	0.00	369.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-May-2015	1505-13119	0.00	369.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-May-2015	1505-13120	0.00	369.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-13121	0.00	823.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13122	0.00	549.42	R	Lesleys Private Day Nursery	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13123	0.00	1,204.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13124	0.00	348.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-May-2015	1505-13125	0.00	219.60	R	Lester Morrill	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20-May-2015	1505-13126	0.00	2,800.00	R	Lester Morrill	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-13127	0.00	5,834.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	07-May-2015	1505-13128	0.00	189.60	R	Leventhorpe Vineyard	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	29-May-2015	1505-13129	0.00	237.00	R	Leventhorpe Vineyard	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13130	0.00	862.28	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-13131	0.00	7,905.80	R	Levitt Mill & Barn	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-May-2015	1505-13132	0.00	1,534.25	R	Lewis Donnelly	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-13133	0.00	454.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-May-2015	1505-13134	0.00	4,467.69	R	Ley Community Drug And Alcohol	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	22-May-2015	1505-13135	0.00	158.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	29-May-2015	1505-13136	0.00	197.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	01-May-2015	1505-13137	0.00	197.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	08-May-2015	1505-13138	0.00	197.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	15-May-2015	1505-13139	0.00	197.50	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-13140	0.00	606.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-May-2015	1505-13141	0.00	49,849.48	C	Liberty Gas Group Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-13142	0.00	1,430.00	R	Liberty Gas Group Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25-May-2015	1505-13143	0.00	4,273.38	R	Liberty Gas Group Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-May-2015	1505-13144	0.00	151.35	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-13145	0.00	621.95	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-13146	0.00	640.94	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-13147	0.00	965.44	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-13148	0.00	242.50	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-13149	0.00	230.79	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-13150	0.00	314.76	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-13151	0.00	338.70	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-May-2015	1505-13152	0.00	375.00	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-13153	0.00	202.42	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-13154	0.00	281.25	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-May-2015	1505-13155	0.00	702.05	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-13156	0.00	689.60	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-13157	0.00	553.80	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-13158	0.00	464.80	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-13159	0.00	450.00	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-13160	0.00	84.38	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	29-May-2015	1505-13161	0.00	628.92	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	26-May-2015	1505-13162	0.00	488.25	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-13163	0.00	450.00	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-13164	0.00	519.50	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-13165	0.00	474.30	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-13166	0.00	497.70	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-13167	0.00	469.99	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-13168	0.00	458.94	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-13169	0.00	712.58	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-13170	0.00	650.48	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-13171	0.00	653.98	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-13172	0.00	450.00	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-13173	0.00	208.07	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-13174	0.00	1,011.34	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-13175	0.00	242.47	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-13176	0.00	564.70	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-May-2015	1505-13177	0.00	450.00	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-13178	0.00	480.60	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-May-2015	1505-13179	0.00	489.15	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-13180	0.00	494.31	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-13181	0.00	463.05	R	Liberty Support	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-13182	0.00	521.10	R	Liberty Support	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Educational Visits	282	19-Apr-2015	1505-13183	0.00	3.30	R	Lidl Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-13184	0.00	2.13	R	Lidl Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	26-Apr-2015	1505-13185	0.00	9.21	R	Lidl Uk	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-13186	0.00	106.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-13187	0.00	11,840.96	R	Life Links	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-13188	0.00	5,658.44	R	Life Links Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-May-2015	1505-13189	0.00	269.70	R	Lifesavers Direct	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-13190	0.00	713.47	R	Lift Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13191	0.00	80.30	R	Liga Dimante	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-13192	0.00	10,500.00	R	Lighthouse Healthcare	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-May-2015	1505-13193	0.00	1,957.50	R	Lighting And Illumination Technology	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Contact	548	08-Apr-2015	1505-13194	0.00	107.25	R	Lightwater Valley	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Contact	548	09-Apr-2015	1505-13195	0.00	5.00	R	Lightwater Valley - Ma	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Contact	548	09-Apr-2015	1505-13196	0.00	5.25	R	Lightwater Valley - Ma	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Contact	548	09-Apr-2015	1505-13197	0.00	6.95	R	Lightwater Valley - Mu	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13198	0.00	1,110.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13199	0.00	769.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-13200	0.00	316.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13201	0.00	312.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-13202	0.00	3,180.00	R	Lily Thompson House	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-13203	0.00	8,883.16	R	Lily Thompson House	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-May-2015	1505-13204	0.00	1,000.00	R	Limehouse Films Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-May-2015	1505-13205	0.00	137.66	R	Lincs Community Health Services Nhst	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 as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-13206	0.00	379.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13207	0.00	1,419.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13208	0.00	1,055.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-13209	0.00	287.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-13210	0.00	53.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14-May-2015	1505-13211	0.00	78.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13212	0.00	1,295.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	15-May-2015	1505-13213	0.00	2,070.00	R	Linda Robinson	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13214	0.00	448.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13215	0.00	1,122.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-May-2015	1505-13216	0.00	532.74	R	Lingotech Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	25-May-2015	1505-13217	0.00	120.00	R	Lingwell Croft Surgery	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	06-May-2015	1505-13218	0.00	120.00	R	Lingwell Croft Surgery	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	06-May-2015	1505-13219	0.00	120.00	R	Lingwell Croft Surgery	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-13220	0.00	7,337.48	R	Linkage Community Care	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13221	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13222	0.00	144.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-13223	0.00	300.00	R	Linton Village Hall	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2015	1505-13224	0.00	16.24	R	Liptrots Farsley Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13225	0.00	3,155.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13226	0.00	188.12	R	Lisa Crosby	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-May-2015	1505-13227	0.00	125.00	R	Lisa Crosfill	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-May-2015	1505-13228	0.00	125.00	R	Lisa Crosfill	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-13229	0.00	100.00	R	Lisa Crosfill	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13230	0.00	386.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-May-2015	1505-13231	0.00	2,342.23	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-May-2015	1505-13232	0.00	23.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-May-2015	1505-13233	0.00	14.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-13234	0.00	895.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13235	0.00	1,076.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Income	Swimming Bath Charges	923	14-May-2015	1505-13236	0.00	22.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13237	0.00	1,496.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-13238	0.00	300.00	R	Lister Hill Baptist Church	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-May-2015	1505-13239	0.00	181.41	R	Litho Supplies (Uk) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13240	0.00	600.34	R	Little Acorns Nurseries Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13241	0.00	310.05	R	Little Acorns Nurseries Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13242	0.00	499.09	R	Little Buttons Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	29-May-2015	1505-13243	0.00	1,500.00	R	Little London Arts	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13244	0.00	1,219.66	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13245	0.00	2,273.70	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13246	0.00	206.70	R	Little People (Farfield) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13247	0.00	814.81	R	Little People (Farfield) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13248	0.00	541.06	R	Little People (Stanningley) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13249	0.00	413.40	R	Little People (Stanningley) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-13250	0.00	3,456.00	R	Little People Nursery (Bramley)	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13251	0.00	3,647.75	R	Little People Nursery (Bramley)	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13252	0.00	2,273.70	R	Little People Nursery (Bramley)	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-13253	0.00	2,592.00	R	Little Rascals	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13254	0.00	310.05	R	Little Rascals Private Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13255	0.00	620.10	R	Little Rascals Private Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13256	0.00	2,842.28	R	Little Rascals Private Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13257	0.00	3,788.37	R	Little Rascals Private Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-May-2015	1505-13258	0.00	107.08	R	Little Rascals Private Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-May-2015	1505-13259	0.00	133.85	R	Little Rascals Private Day Nursery	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-13260	0.00	117.28	R	Little Sisters Of The Poor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-13261	0.00	8,127.24	R	Little Sisters Of The Poor	No
Leeds City Council	31/05/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-May-2015	1505-13262	0.00	12,602.68	R	Littledale Hall	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-13263	0.00	8,031.28	R	Livability	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	22-May-2015	1505-13264	0.00	39.00	R	Livefoods Direct Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	22-May-2015	1505-13265	0.00	39.00	R	Livefoods Direct Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Licences	266	09-Apr-2015	1505-13266	0.00	183.33	R	Liverpool Dir Sia	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-13267	0.00	995.43	R	Living Care Group	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13268	0.00	12.00	R	Liyan Jin	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-May-2015	1505-13269	0.00	60.48	R	Liz Hall Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Childrens Services	492	01-May-2015	1505-13270	0.00	125.00	R	Ljwb Mental Health Carers Group	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	07-May-2015	1505-13271	0.00	868.95	R	Lloyds & Co Letchworth Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	08-May-2015	1505-13272	0.00	39.08	R	Lloyds & Co Letchworth Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2015	1505-13273	0.00	1,530.36	R	Lloyds Pharmacy	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2015	1505-13274	0.00	1,794.78	R	Lloyds Pharmacy	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	16-Apr-2015	1505-13275	0.00	20.76	R	Lloyds Pharmacy 6472	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-13276	0.00	2,980.92	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-13277	0.00	5,603.96	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-13278	0.00	165.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-13279	0.00	23.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-13280	0.00	15.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-13281	0.00	128.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-13282	0.00	193.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-13283	0.00	57.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-13284	0.00	90.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-13285	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-13286	0.00	270.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	15-May-2015	1505-13287	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	15-May-2015	1505-13288	0.00	135.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	15-May-2015	1505-13289	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	15-May-2015	1505-13290	0.00	485.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-13291	0.00	470.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-13292	0.00	255.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	28-May-2015	1505-13293	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-13294	0.00	135.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	15-May-2015	1505-13295	0.00	405.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	19-May-2015	1505-13296	0.00	235.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	19-May-2015	1505-13297	0.00	178.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	19-May-2015	1505-13298	0.00	85.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	15-May-2015	1505-13299	0.00	260.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-13300	0.00	270.00	R	Lmfs Trading 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	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-13301	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-13302	0.00	532.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-13303	0.00	505.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-13304	0.00	235.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-13305	0.00	135.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-13306	0.00	520.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-13307	0.00	1,925.92	R	Lobswood House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-13308	0.00	1,560.90	R	Local Care Force	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-13309	0.00	12,347.54	R	Local Care Force	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-13310	0.00	8,614.72	R	Local Care Force	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-13311	0.00	8,725.20	R	Local Care Force	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-13312	0.00	12,593.59	R	Local Care Force	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-May-2015	1505-13313	0.00	52.80	R	Local Care Force	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-May-2015	1505-13314	0.00	1,049.40	R	Local Care Force	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-13315	0.00	1,029.60	R	Local Care Force	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-13316	0.00	1,402.50	R	Local Care Force	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-13317	0.00	1,807.00	R	Local Cars (Morley) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-13318	0.00	2,761.19	R	Local Cars (Morley) Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-13319	0.00	50.00	R	Local Government Association	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Memberships	226	07-May-2015	1505-13320	0.00	115.00	R	Local Land Charges Institute	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-13321	0.00	1,709.00	R	Locate Sales	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	08-May-2015	1505-13322	0.00	50.30	R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-13323	0.00	9.48	R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	13-May-2015	1505-13324	0.00	80.40	R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-13325	0.00	10,340.48	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-13326	0.00	29,876.31	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	PFI Deferred Prepayments	280	08-May-2015	1505-13327	0.00	540.00	R	Lofthouse Security Systems	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	21-May-2015	1505-13328	0.00	398.50	R	Logic Fire And Security	No
Leeds City Council	31/05/2015	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	07-May-2015	1505-13329	0.00	86,396.37	R	Lombard North Central Plc	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	22-May-2015	1505-13330	0.00	100.00	R	London Borough Of Barking & Dagenham	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	22-May-2015	1505-13331	0.00	2,700.00	R	London Borough Of Ealing	No
Leeds City Council	31/05/2015	Central & Corporate	Audit And Risk	Supplies and Services	Brokerage Fees	244	01-May-2015	1505-13332	0.00	293.15	R	London Currency Brokers	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-13333	0.00	134.06	R	Londonderry Garage Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-May-2015	1505-13334	0.00	207.21	R	Londonderry Garage Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-13335	0.00	134.06	R	Londonderry Garage Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-13336	0.00	428.29	R	Londonderry Garage Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-13337	0.00	287.77	R	Londonderry Garage Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-May-2015	1505-13338	0.00	616.99	R	Londonderry Garage Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-13339	0.00	320.00	R	Londonderry Garage Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-13340	0.00	288.56	R	Londonderry Garage Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-13341	0.00	1,241.48	R	Longroyds	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-13342	0.00	175.00	R	Loop Publishing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Grants	635	17-Apr-2015	1505-13343	0.00	141.00	R	Lord Of The Linens	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2015	1505-13344	0.00	55.50	R	Lord Of The Linens	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Miscellaneous Expenditure	208	02-Apr-2015	1505-13345	0.00	181.50	R	Lord Of The Linens	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Miscellaneous Expenditure	208	02-Apr-2015	1505-13346	0.00	274.00	R	Lord Of The Linens	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07-May-2015	1505-13347	0.00	218.25	R	Lorraine Fulton	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07-May-2015	1505-13348	0.00	800.25	R	Lorraine Fulton	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-May-2015	1505-13349	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-13350	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-May-2015	1505-13351	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-May-2015	1505-13352	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13353	0.00	1,209.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-13354	0.00	425.00	R	Lota Properties Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-May-2015	1505-13355	0.00	375.00	R	Lota Properties Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-May-2015	1505-13356	0.00	375.00	R	Lota Properties Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13357	0.00	2,569.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-13358	0.00	272.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-May-2015	1505-13359	0.00	18.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-May-2015	1505-13360	0.00	57.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-May-2015	1505-13361	0.00	383.57	R	Louise Mccallum	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-May-2015	1505-13362	0.00	270.76	R	Louise Mccallum	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-13363	0.00	365.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-13364	0.00	798.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13365	0.00	377.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	01-May-2015	1505-13366	0.00	3,017.95	R	Love Pudsey	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-May-2015	1505-13367	0.00	75.00	R	Lovell Park Residents Association	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13368	0.00	440.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-13369	0.00	300.00	R	Lower Wortley Community Centre	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13370	0.00	2,100.00	R	Lsdbp	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-13371	0.00	30.00	R	Lsdbp	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-13372	0.00	75.00	R	Lsdbp	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-13373	0.00	80.00	R	Lsdbp	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-13374	0.00	162.70	R	Lsdbp	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-13375	0.00	240.00	R	Lsdbp	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-13376	0.00	83.15	R	Lsdbp	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	11-May-2015	1505-13377	0.00	160.00	R	Lsdbp	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-13378	0.00	1,060.00	R	Lsdbp	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-13379	0.00	684.05	R	Lsdbp	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	29-May-2015	1505-13380	0.00	202.50	R	Lsdbp	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Printing	215	20-May-2015	1505-13381	0.00	3,408.50	R	Lsi Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	08-May-2015	1505-13382	0.00	350.89	R	Ltt Vending Group Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-May-2015	1505-13383	0.00	300.00	R	Lubbe & Sons (Bulbs) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-May-2015	1505-13384	0.00	141.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-May-2015	1505-13385	0.00	119.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-13386	0.00	491.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-13387	0.00	380.00	R	Lumen Arts	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-13388	0.00	431.10	R	Lumen Arts	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21-May-2015	1505-13389	0.00	3,400.00	R	Lumen Arts	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-13390	0.00	740.00	R	Luminarum Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-13391	0.00	79.21	R	Luscombe Motors Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-13392	0.00	152.24	R	Luscombe Motors Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Hospitality	255	07-Apr-2015	1505-13393	0.00	12.92	R	Lush Retail Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-May-2015	1505-13394	0.00	216.00	R	Lwca	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Fuel (Non LCC Supplies)	321	07-Apr-2015	1505-13395	0.00	16.72	R	Lyceum Service Station	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	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-May-2015	1505-13396	0.00	165.40	R	Lyco Direct Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11-May-2015	1505-13397	0.00	115.69	R	Lyco Direct Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-13398	0.00	522.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-13399	0.00	2,811.80	R	Lynda Cohen House	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-13400	0.00	22,150.04	R	Lynda Cohen House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13401	0.00	825.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-May-2015	1505-13402	0.00	168.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	08-May-2015	1505-13403	0.00	589.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-13404	0.00	251.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-13405	0.00	187.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-13406	0.00	13.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	25-May-2015	1505-13407	0.00	595.00	R	Lynn Fenwick	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-13408	0.00	563.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-13409	0.00	1,469.32	R	Lyons Court Care Home	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Office Consumables	210	08-May-2015	1505-13410	0.00	8.26	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Office Consumables	210	08-May-2015	1505-13411	0.00	35.43	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	08-May-2015	1505-13412	0.00	41.90	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	08-May-2015	1505-13413	0.00	16.87	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	08-May-2015	1505-13414	0.00	117.22	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	08-May-2015	1505-13415	0.00	116.50	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	08-May-2015	1505-13416	0.00	120.78	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	08-May-2015	1505-13417	0.00	17.47	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	08-May-2015	1505-13418	0.00	22.66	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-May-2015	1505-13419	0.00	67.61	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	15-May-2015	1505-13420	0.00	147.00	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-May-2015	1505-13421	0.00	77.90	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-May-2015	1505-13422	0.00	48.25	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-May-2015	1505-13423	0.00	95.98	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-May-2015	1505-13424	0.00	5.16	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	05-May-2015	1505-13425	0.00	23.02	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	26-May-2015	1505-13426	0.00	152.68	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	29-May-2015	1505-13427	0.00	828.55	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	29-May-2015	1505-13428	0.00	45.00	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	29-May-2015	1505-13429	0.00	60.60	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	11-May-2015	1505-13430	0.00	16.50	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29-May-2015	1505-13431	0.00	11.30	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15-May-2015	1505-13432	0.00	8.71	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	11-May-2015	1505-13433	0.00	16.50	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08-May-2015	1505-13434	0.00	61.54	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	29-May-2015	1505-13435	0.00	-131.99	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	29-May-2015	1505-13436	0.00	-56.94	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	29-May-2015	1505-13437	0.00	56.94	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	12-May-2015	1505-13438	0.00	-199.99	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	29-May-2015	1505-13439	0.00	134.26	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	29-May-2015	1505-13440	0.00	104.04	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	29-May-2015	1505-13441	0.00	131.99	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	29-May-2015	1505-13442	0.00	199.99	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Env & Neighbourhoods Support Services	Supplies and Services	Office Consumables	210	29-May-2015	1505-13443	0.00	490.00	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Env & Neighbourhoods Support Services	Supplies and Services	Office Consumables	210	13-May-2015	1505-13444	0.00	7.60	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Computer Software & Equipment	214	29-May-2015	1505-13445	0.00	162.99	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Office Consumables	210	29-May-2015	1505-13446	0.00	-13.98	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	29-May-2015	1505-13447	0.00	122.50	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	11-May-2015	1505-13448	0.00	17.50	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Health & Environmental Action	Supplies and Services	Office Consumables	210	29-May-2015	1505-13449	0.00	-108.23	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Health & Environmental Action	Supplies and Services	Office Consumables	210	29-May-2015	1505-13450	0.00	108.23	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Office Consumables	210	29-May-2015	1505-13451	0.00	-352.01	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Office Consumables	210	29-May-2015	1505-13452	0.00	352.01	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	25-May-2015	1505-13453	0.00	304.08	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	29-May-2015	1505-13454	0.00	106.60	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	29-May-2015	1505-13455	0.00	12.90	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	29-May-2015	1505-13456	0.00	180.20	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	29-May-2015	1505-13457	0.00	26.60	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	22-May-2015	1505-13458	0.00	-15.30	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	29-May-2015	1505-13459	0.00	436.40	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	29-May-2015	1505-13460	0.00	14.36	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	29-May-2015	1505-13461	0.00	14.36	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	29-May-2015	1505-13462	0.00	89.83	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	29-May-2015	1505-13463	0.00	313.64	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	15-May-2015	1505-13464	0.00	14.84	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	29-May-2015	1505-13465	0.00	15.58	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-13466	0.00	20.97	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	15-May-2015	1505-13467	0.00	116.62	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	12-May-2015	1505-13468	0.00	143.21	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	12-May-2015	1505-13469	0.00	341.38	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	29-May-2015	1505-13470	0.00	193.55	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	29-May-2015	1505-13471	0.00	66.60	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	08-May-2015	1505-13472	0.00	20.64	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	07-May-2015	1505-13473	0.00	307.90	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Office Consumables	210	29-May-2015	1505-13474	0.00	192.00	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Office Consumables	210	29-May-2015	1505-13475	0.00	43.14	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Office Consumables	210	29-May-2015	1505-13476	0.00	189.92	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Office Consumables	210	29-May-2015	1505-13477	0.00	62.88	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Office Consumables	210	29-May-2015	1505-13478	0.00	-62.88	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Office Consumables	210	29-May-2015	1505-13479	0.00	48.32	R	Lyreco Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13480	0.00	38.96	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13481	0.00	28.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	29-Apr-2015	1505-13482	0.00	7.65	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	29-Apr-2015	1505-13483	0.00	54.73	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	29-Apr-2015	1505-13484	0.00	11.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	29-Apr-2015	1505-13485	0.00	35.73	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13486	0.00	16.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	29-Apr-2015	1505-13487	0.00	35.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13488	0.00	11.37	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	29-Apr-2015	1505-13489	0.00	75.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	29-Apr-2015	1505-13490	0.00	2.82	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 VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13491	0.00	192.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Office Consumables	210	03-Apr-2015	1505-13492	0.00	8.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Office Consumables	210	03-Apr-2015	1505-13493	0.00	3.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Office Consumables	210	28-Apr-2015	1505-13494	0.00	52.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Apr-2015	1505-13495	0.00	16.17	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	03-Apr-2015	1505-13496	0.00	32.94	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	03-Apr-2015	1505-13497	0.00	19.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	29-Apr-2015	1505-13498	0.00	-8.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	29-Apr-2015	1505-13499	0.00	8.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13500	0.00	98.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13501	0.00	624.64	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13502	0.00	22.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13503	0.00	10.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13504	0.00	73.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13505	0.00	66.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Office Furniture & Equipment	201	02-Apr-2015	1505-13506	0.00	131.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-13507	0.00	79.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Office Consumables	210	03-Apr-2015	1505-13508	0.00	35.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Office Consumables	210	29-Apr-2015	1505-13509	0.00	55.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13510	0.00	219.69	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	28-Apr-2015	1505-13511	0.00	36.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Office Consumables	210	28-Apr-2015	1505-13512	0.00	35.97	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Operational Materials	205	03-Apr-2015	1505-13513	0.00	5.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Private Partnership Unit	Supplies and Services	Food & Drink	231	03-Apr-2015	1505-13514	0.00	17.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Private Partnership Unit	Supplies and Services	Office Consumables	210	03-Apr-2015	1505-13515	0.00	54.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13516	0.00	2.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13517	0.00	245.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13518	0.00	307.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13519	0.00	64.25	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13520	0.00	303.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13521	0.00	34.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13522	0.00	50.07	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13523	0.00	48.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13524	0.00	56.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13525	0.00	25.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13526	0.00	98.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13527	0.00	7.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13528	0.00	168.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13529	0.00	17.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13530	0.00	26.95	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13531	0.00	12.25	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13532	0.00	1,136.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13533	0.00	2.64	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13534	0.00	94.21	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	08-Apr-2015	1505-13535	0.00	33.78	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13536	0.00	62.31	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-13537	0.00	7.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-13538	0.00	3.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-13539	0.00	11.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-13540	0.00	88.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-13541	0.00	146.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-13542	0.00	65.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-13543	0.00	3.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-13544	0.00	40.78	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-13545	0.00	10.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-13546	0.00	27.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-13547	0.00	39.39	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-13548	0.00	17.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-13549	0.00	2.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-13550	0.00	21.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-13551	0.00	91.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-13552	0.00	156.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-13553	0.00	28.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-13554	0.00	79.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-13555	0.00	4.32	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-13556	0.00	65.67	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	10-Apr-2015	1505-13557	0.00	188.01	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	10-Apr-2015	1505-13558	0.00	11.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	10-Apr-2015	1505-13559	0.00	4.59	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	10-Apr-2015	1505-13560	0.00	10.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	10-Apr-2015	1505-13561	0.00	74.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	10-Apr-2015	1505-13562	0.00	157.63	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	10-Apr-2015	1505-13563	0.00	36.79	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	10-Apr-2015	1505-13564	0.00	248.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	10-Apr-2015	1505-13565	0.00	8.25	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	10-Apr-2015	1505-13566	0.00	124.54	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	10-Apr-2015	1505-13567	0.00	43.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	10-Apr-2015	1505-13568	0.00	-17.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	10-Apr-2015	1505-13569	0.00	147.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	10-Apr-2015	1505-13570	0.00	5.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Apr-2015	1505-13571	0.00	129.52	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Apr-2015	1505-13572	0.00	147.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Apr-2015	1505-13573	0.00	41.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Apr-2015	1505-13574	0.00	275.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Apr-2015	1505-13575	0.00	73.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Apr-2015	1505-13576	0.00	48.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Apr-2015	1505-13577	0.00	14.37	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Apr-2015	1505-13578	0.00	276.21	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Apr-2015	1505-13579	0.00	7.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Apr-2015	1505-13580	0.00	17.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Apr-2015	1505-13581	0.00	86.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Apr-2015	1505-13582	0.00	40.17	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Apr-2015	1505-13583	0.00	-65.67	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	11-Apr-2015	1505-13584	0.00	47.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	11-Apr-2015	1505-13585	0.00	67.18	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 VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Apr-2015	1505-13586	0.00	42.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Apr-2015	1505-13587	0.00	7.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Apr-2015	1505-13588	0.00	71.27	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Apr-2015	1505-13589	0.00	30.97	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Apr-2015	1505-13590	0.00	24.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Apr-2015	1505-13591	0.00	28.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	11-Apr-2015	1505-13592	0.00	119.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	14-Apr-2015	1505-13593	0.00	29.32	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	14-Apr-2015	1505-13594	0.00	44.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	14-Apr-2015	1505-13595	0.00	47.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	14-Apr-2015	1505-13596	0.00	23.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	14-Apr-2015	1505-13597	0.00	106.07	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	14-Apr-2015	1505-13598	0.00	3.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	14-Apr-2015	1505-13599	0.00	6.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	14-Apr-2015	1505-13600	0.00	80.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	14-Apr-2015	1505-13601	0.00	3.14	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	14-Apr-2015	1505-13602	0.00	2.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	14-Apr-2015	1505-13603	0.00	77.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	14-Apr-2015	1505-13604	0.00	5.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	14-Apr-2015	1505-13605	0.00	27.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	14-Apr-2015	1505-13606	0.00	111.64	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Resaleable Materials	204	14-Apr-2015	1505-13607	0.00	6.15	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	14-Apr-2015	1505-13608	0.00	21.54	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	14-Apr-2015	1505-13609	0.00	50.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	14-Apr-2015	1505-13610	0.00	49.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-13611	0.00	105.49	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-13612	0.00	299.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-13613	0.00	-4.91	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	15-Apr-2015	1505-13614	0.00	54.39	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-13615	0.00	4.91	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-13616	0.00	87.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-13617	0.00	62.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-13618	0.00	66.33	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	15-Apr-2015	1505-13619	0.00	46.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-13620	0.00	27.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-13621	0.00	612.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	15-Apr-2015	1505-13622	0.00	87.27	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-13623	0.00	45.31	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-13624	0.00	10.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-13625	0.00	4.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-13626	0.00	21.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-13627	0.00	19.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-13628	0.00	4.59	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-13629	0.00	71.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-13630	0.00	107.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	16-Apr-2015	1505-13631	0.00	108.73	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	16-Apr-2015	1505-13632	0.00	27.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	16-Apr-2015	1505-13633	0.00	37.78	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	16-Apr-2015	1505-13634	0.00	190.97	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	16-Apr-2015	1505-13635	0.00	22.74	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	16-Apr-2015	1505-13636	0.00	21.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	16-Apr-2015	1505-13637	0.00	29.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	16-Apr-2015	1505-13638	0.00	36.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	16-Apr-2015	1505-13639	0.00	22.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	16-Apr-2015	1505-13640	0.00	122.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	16-Apr-2015	1505-13641	0.00	13.31	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	16-Apr-2015	1505-13642	0.00	27.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	16-Apr-2015	1505-13643	0.00	23.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	17-Apr-2015	1505-13644	0.00	53.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	17-Apr-2015	1505-13645	0.00	122.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	17-Apr-2015	1505-13646	0.00	90.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	17-Apr-2015	1505-13647	0.00	5.87	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	17-Apr-2015	1505-13648	0.00	26.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	17-Apr-2015	1505-13649	0.00	122.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	17-Apr-2015	1505-13650	0.00	10.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	17-Apr-2015	1505-13651	0.00	7.52	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	17-Apr-2015	1505-13652	0.00	89.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	17-Apr-2015	1505-13653	0.00	-18.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	17-Apr-2015	1505-13654	0.00	20.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-13655	0.00	35.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	17-Apr-2015	1505-13656	0.00	220.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	17-Apr-2015	1505-13657	0.00	468.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	17-Apr-2015	1505-13658	0.00	29.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	17-Apr-2015	1505-13659	0.00	51.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	17-Apr-2015	1505-13660	0.00	2.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13661	0.00	36.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13662	0.00	528.96	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13663	0.00	1.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13664	0.00	1.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	18-Apr-2015	1505-13665	0.00	57.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13666	0.00	119.01	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13667	0.00	212.63	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13668	0.00	33.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13669	0.00	56.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13670	0.00	11.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13671	0.00	3.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13672	0.00	12.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13673	0.00	15.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13674	0.00	15.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13675	0.00	54.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13676	0.00	826.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13677	0.00	95.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13678	0.00	169.42	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13679	0.00	-9.59	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13680	0.00	22.38	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 VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13681	0.00	59.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13682	0.00	53.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13683	0.00	247.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13684	0.00	19.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13685	0.00	257.38	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13686	0.00	65.29	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-13687	0.00	17.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	18-Apr-2015	1505-13688	0.00	6.15	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	20-Apr-2015	1505-13689	0.00	49.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	20-Apr-2015	1505-13690	0.00	65.39	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	21-Apr-2015	1505-13691	0.00	8.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	21-Apr-2015	1505-13692	0.00	146.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	21-Apr-2015	1505-13693	0.00	22.25	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	21-Apr-2015	1505-13694	0.00	312.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	21-Apr-2015	1505-13695	0.00	45.81	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	21-Apr-2015	1505-13696	0.00	4.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	21-Apr-2015	1505-13697	0.00	5.87	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	21-Apr-2015	1505-13698	0.00	43.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-13699	0.00	9.37	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	21-Apr-2015	1505-13700	0.00	79.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	21-Apr-2015	1505-13701	0.00	144.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	21-Apr-2015	1505-13702	0.00	66.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	21-Apr-2015	1505-13703	0.00	27.13	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-13704	0.00	103.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-13705	0.00	25.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-13706	0.00	11.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-13707	0.00	13.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-13708	0.00	83.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-13709	0.00	301.63	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-13710	0.00	67.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-13711	0.00	5.87	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-13712	0.00	61.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-13713	0.00	125.89	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-13714	0.00	45.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-13715	0.00	6.54	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-13716	0.00	5.83	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-13717	0.00	546.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2015	1505-13718	0.00	7.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-13719	0.00	7.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-13720	0.00	48.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-13721	0.00	63.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-13722	0.00	88.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-13723	0.00	12.41	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-13724	0.00	24.39	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	23-Apr-2015	1505-13725	0.00	38.77	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-13726	0.00	14.69	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-13727	0.00	6.38	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-13728	0.00	188.71	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	23-Apr-2015	1505-13729	0.00	318.03	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-13730	0.00	22.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-13731	0.00	9.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-13732	0.00	56.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-13733	0.00	23.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-13734	0.00	24.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	First Aid Requisites	128	23-Apr-2015	1505-13735	0.00	15.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-13736	0.00	14.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-13737	0.00	47.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-13738	0.00	182.61	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	23-Apr-2015	1505-13739	0.00	178.42	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	24-Apr-2015	1505-13740	0.00	10.78	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	24-Apr-2015	1505-13741	0.00	4.73	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	24-Apr-2015	1505-13742	0.00	1.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	24-Apr-2015	1505-13743	0.00	131.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	24-Apr-2015	1505-13744	0.00	61.25	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	24-Apr-2015	1505-13745	0.00	3.78	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Hospitality	255	24-Apr-2015	1505-13746	0.00	11.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	24-Apr-2015	1505-13747	0.00	8.87	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	24-Apr-2015	1505-13748	0.00	10.27	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	24-Apr-2015	1505-13749	0.00	5.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	24-Apr-2015	1505-13750	0.00	29.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2015	1505-13751	0.00	115.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Hospitality	255	24-Apr-2015	1505-13752	0.00	31.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	24-Apr-2015	1505-13753	0.00	33.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	25-Apr-2015	1505-13754	0.00	73.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	25-Apr-2015	1505-13755	0.00	15.94	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	25-Apr-2015	1505-13756	0.00	14.73	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	25-Apr-2015	1505-13757	0.00	4.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	25-Apr-2015	1505-13758	0.00	49.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	25-Apr-2015	1505-13759	0.00	34.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	25-Apr-2015	1505-13760	0.00	15.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	25-Apr-2015	1505-13761	0.00	64.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	25-Apr-2015	1505-13762	0.00	19.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	25-Apr-2015	1505-13763	0.00	117.63	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	25-Apr-2015	1505-13764	0.00	-3.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	25-Apr-2015	1505-13765	0.00	35.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	25-Apr-2015	1505-13766	0.00	18.43	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	25-Apr-2015	1505-13767	0.00	11.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	25-Apr-2015	1505-13768	0.00	24.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	25-Apr-2015	1505-13769	0.00	230.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	25-Apr-2015	1505-13770	0.00	5.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	25-Apr-2015	1505-13771	0.00	19.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	25-Apr-2015	1505-13772	0.00	23.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	25-Apr-2015	1505-13773	0.00	13.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	25-Apr-2015	1505-13774	0.00	29.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	27-Apr-2015	1505-13775	0.00	176.00	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 VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	28-Apr-2015	1505-13776	0.00	54.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	28-Apr-2015	1505-13777	0.00	176.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	29-Apr-2015	1505-13778	0.00	4.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	29-Apr-2015	1505-13779	0.00	17.94	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	29-Apr-2015	1505-13780	0.00	44.49	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	29-Apr-2015	1505-13781	0.00	5.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13782	0.00	4.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	03-Apr-2015	1505-13783	0.00	3.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	07-Apr-2015	1505-13784	0.00	27.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	28-Apr-2015	1505-13785	0.00	6.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	28-Apr-2015	1505-13786	0.00	282.89	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13787	0.00	15.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-13788	0.00	27.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13789	0.00	7.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-13790	0.00	92.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	03-Apr-2015	1505-13791	0.00	68.97	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28-Apr-2015	1505-13792	0.00	17.38	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28-Apr-2015	1505-13793	0.00	33.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29-Apr-2015	1505-13794	0.00	64.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29-Apr-2015	1505-13795	0.00	12.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29-Apr-2015	1505-13796	0.00	66.21	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13797	0.00	41.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13798	0.00	22.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	03-Apr-2015	1505-13799	0.00	23.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13800	0.00	5.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13801	0.00	70.43	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13802	0.00	29.87	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13803	0.00	75.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13804	0.00	20.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13805	0.00	30.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13806	0.00	88.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13807	0.00	32.58	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	28-Apr-2015	1505-13808	0.00	12.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	29-Apr-2015	1505-13809	0.00	10.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Office Consumables	210	29-Apr-2015	1505-13810	0.00	15.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Office Consumables	210	28-Apr-2015	1505-13811	0.00	18.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Office Consumables	210	28-Apr-2015	1505-13812	0.00	195.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-13813	0.00	153.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-May-2015	1505-13814	0.00	600.00	R	M A Clarke & Son	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07-May-2015	1505-13815	0.00	194.21	R	M And J Seafood Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07-May-2015	1505-13816	0.00	437.15	R	M And J Seafood Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	29-May-2015	1505-13817	0.00	103.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	23-Apr-2015	1505-13818	0.00	51.99	R	M B Locking Logist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-13819	0.00	20.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-13820	0.00	169.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-13821	0.00	94.26	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-13822	0.00	20.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-13823	0.00	20.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-13824	0.00	20.14	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-13825	0.00	20.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-13826	0.00	167.80	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-13827	0.00	77.22	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-May-2015	1505-13828	0.00	20.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2015	1505-13829	0.00	1,233.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2015	1505-13830	0.00	24.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2015	1505-13831	0.00	235.96	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-13832	0.00	42.15	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-13833	0.00	700.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-13834	0.00	220.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	28-May-2015	1505-13835	0.00	29.01	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	07-May-2015	1505-13836	0.00	15.80	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	07-May-2015	1505-13837	0.00	11.12	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	07-May-2015	1505-13838	0.00	6.32	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	07-May-2015	1505-13839	0.00	14.24	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	07-May-2015	1505-13840	0.00	7.92	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	19-May-2015	1505-13841	0.00	75.92	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	29-May-2015	1505-13842	0.00	24.80	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	City Development	Economic Development	Capital	Construction	3	01-May-2015	1505-13843	0.00	49.65	C	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-May-2015	1505-13844	0.00	206.40	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-13845	0.00	120.67	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-13846	0.00	119.44	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	22-May-2015	1505-13847	0.00	1,144.25	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	22-May-2015	1505-13848	0.00	71.96	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-May-2015	1505-13849	0.00	241.15	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13850	0.00	12.00	R	M Bord	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13851	0.00	160.00	R	M C Chan	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13852	0.00	621.25	R	M C Chan	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-13853	0.00	-2,062.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13854	0.00	7,232.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-13855	0.00	28.98	R	M Crowther	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-May-2015	1505-13856	0.00	30.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-13857	0.00	24.75	R	M El-Turabi	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-13858	0.00	22,124.01	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-13859	0.00	289.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	15-May-2015	1505-13860	0.00	2,552.00	R	M J Giddings Ltd	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	21-May-2015	1505-13861	0.00	91.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-13862	0.00	112.80	R	M J Holroyd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13863	0.00	79.25	R	M Johnson	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	26-May-2015	1505-13864	0.00	90.00	R	M Joule	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2015	1505-13865	0.00	844.48	R	M K Leeds Ltd	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Income	Planning Fees	939	28-May-2015	1505-13866	0.00	172.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Employees	Training & Development	70	14-May-2015	1505-13867	0.00	94.50	R	M L Wells	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13868	0.00	30.48	R	M Majeed	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2015	1505-13869	0.00	32.48	R	M Manning (Pharmacy) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13870	0.00	35.00	R	M Ngoyi	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	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13871	0.00	77.00	R	M Opl	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Income	Planning Fees	939	28-May-2015	1505-13872	0.00	195.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-May-2015	1505-13873	0.00	360.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13874	0.00	627.00	R	M Prazanova	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13875	0.00	587.25	R	M Prazanova	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13876	0.00	127.25	R	M Rahim	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13877	0.00	152.00	R	M Savelieva	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	28-May-2015	1505-13878	0.00	19.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-13879	0.00	68.00	R	M&j Seafood Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-13880	0.00	57.40	R	M&j Seafood Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	16-Apr-2015	1505-13881	0.00	63.08	R	M&j Seafood Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Apr-2015	1505-13882	0.00	49.02	R	M&j Seafood Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	09-Apr-2015	1505-13883	0.00	90.83	R	M&s E Commerce	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Catering Service	233	21-Apr-2015	1505-13884	0.00	13.50	R	M&s E Commerce	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-13885	0.00	17.08	R	M&s E Commerce	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-13886	0.00	16.00	R	M&s E Commerce	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-13887	0.00	10.42	R	M&s E Commerce	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	23-Apr-2015	1505-13888	0.00	90.83	R	M&s E Commerce	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Catering Service	233	24-Apr-2015	1505-13889	0.00	86.00	R	M&s E Commerce	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-May-2015	1505-13890	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-May-2015	1505-13891	0.00	585.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	05-May-2015	1505-13892	0.00	550.00	R	M.R. Denton Property (2)	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-13893	0.00	427.92	R	M+c Lawton	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13894	0.00	1,462.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-13895	0.00	365.00	R	Macbrown Fork Truck Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-May-2015	1505-13896	0.00	70.50	R	Macbrown Fork Truck Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-13897	0.00	21,360.81	R	Machenair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-13898	0.00	203.80	R	Machenair Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-13899	0.00	49.98	R	Machine Mart Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	22-May-2015	1505-13900	0.00	33.09	R	Machine Mart Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-Apr-2015	1505-13901	0.00	414.60	R	Machine Mart Web	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	29-May-2015	1505-13902	0.00	155.00	R	Mackenzies Yorkshire Smokehouse	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-13903	0.00	343.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13904	0.00	208.65	R	Magdalena Dootson	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13905	0.00	83.00	R	Magdalena Dootson	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13906	0.00	292.00	R	Magdalena Ions	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13907	0.00	25.50	R	Magdalena Ions	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-13908	0.00	40.00	R	Magdalena Szwarckopf	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13909	0.00	1,425.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Educational Visits	282	21-Apr-2015	1505-13910	0.00	139.50	R	Magna	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-13911	0.00	249.22	R	Magna Large Print Books	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-13912	0.00	1,569.68	R	Magna Large Print Books	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-May-2015	1505-13913	0.00	499.52	R	Magna Large Print Books	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-May-2015	1505-13914	0.00	517.62	R	Magna Large Print Books	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13915	0.00	573.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13916	0.00	486.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13917	0.00	148.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-13918	0.00	3,851.15	R	Mahoods	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	01-Apr-2015	1505-13919	0.00	15.00	R	Mail Boxes Etc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Publication And Promotion	267	21-Apr-2015	1505-13920	0.00	36.75	R	Mailchimp	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13921	0.00	1,110.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13922	0.00	2,736.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28-Apr-2015	1505-13923	0.00	35.99	R	Majesticseo.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13924	0.00	1,851.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-13925	0.00	1,622.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Non-Recurring Grants	227	01-May-2015	1505-13926	0.00	480.00	R	Making Sense Design Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-May-2015	1505-13927	0.00	1,872.00	R	Making Space	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	16-Apr-2015	1505-13928	0.00	104.07	R	Makro Self Service Leeds	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-13929	0.00	639.20	R	Makro Self Service Leeds	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-13930	0.00	69.99	R	Makro Self Service Leeds	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	23-Apr-2015	1505-13931	0.00	149.50	R	Makro Self Service Leeds	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	24-Apr-2015	1505-13932	0.00	53.89	R	Makro Self Service Leeds	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-13933	0.00	505.64	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-13934	0.00	2,148.50	R	Malem Medical Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-13935	0.00	301.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-13936	0.00	151.42	R	Malling Health	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-13937	0.00	2,551.12	R	Malvern Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-13938	0.00	2,547.08	R	Malvern Nursing Home	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-13939	0.00	162.00	R	Manchester City Council	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-13940	0.00	4,905.00	R	Manchester City Council	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	07-May-2015	1505-13941	0.00	89.50	R	Manchester Safety Services Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	07-May-2015	1505-13942	0.00	39.75	R	Manchester Safety Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-May-2015	1505-13943	0.00	2,000.00	R	Mandant Solutions Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-May-2015	1505-13944	0.00	2,000.00	R	Mandant Solutions Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-13945	0.00	688.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-13946	0.00	157.28	R	Manichem Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-13947	0.00	1,748.00	R	Manor House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-13948	0.00	305.05	R	Manor House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-13949	0.00	16,153.18	R	Manor House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-13950	0.00	3,077.72	R	Manor House	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-13951	0.00	-250.00	R	Manor Kennels	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-13952	0.00	1,370.00	R	Manor Kennels	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-13953	0.00	3,513.80	R	Manor Lodge (Leeds Ltd)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-13954	0.00	1,149.40	R	Manor Park Care Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-13955	0.00	2,286.60	R	Manor Park Care Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-13956	0.00	1,149.40	R	Manor Park Care Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-13957	0.00	1,149.04	R	Manor Park Care Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-13958	0.00	2,086.04	R	Manor Park Care Home	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	29-May-2015	1505-13959	0.00	25.00	R	Manor Park Surgery	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2015	1505-13960	0.00	19.16	R	Maplin Leeds Ls2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2015	1505-13961	0.00	12.63	R	Maplin Leeds Ls2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	16-Apr-2015	1505-13962	0.00	31.62	R	Maplin Rotherham S63	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-13963	0.00	2,077.32	R	Mapplewell Manor	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-13964	0.00	51.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-13965	0.00	357.00	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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-13966	0.00	196.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-13967	0.00	3,450.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-13968	0.00	44.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-13969	0.00	65.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-13970	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-13971	0.00	417.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-13972	0.00	1,986.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-13973	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-13974	0.00	39.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-13975	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-13976	0.00	144.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-13977	0.00	319.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-13978	0.00	61.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13979	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13980	0.00	43.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13981	0.00	-17.86	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13982	0.00	-31.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13983	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13984	0.00	145.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13985	0.00	228.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13986	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13987	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13988	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13989	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13990	0.00	252.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13991	0.00	-8.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13992	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13993	0.00	52.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13994	0.00	-37.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13995	0.00	-25.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13996	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13997	0.00	635.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13998	0.00	-14.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-13999	0.00	65.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-14000	0.00	-39.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-14001	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-14002	0.00	188.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-14003	0.00	-61.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-14004	0.00	-35.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-14005	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-14006	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-14007	0.00	-9.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-14008	0.00	-11.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-14009	0.00	-78.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-14010	0.00	615.74	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-14011	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-14012	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-14013	0.00	910.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-14014	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-14015	0.00	709.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-14016	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-14017	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-14018	0.00	456.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-14019	0.00	-9.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-14020	0.00	61.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-14021	0.00	10.45	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-14022	0.00	52.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-14023	0.00	-11.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-14024	0.00	-2.09	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14025	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14026	0.00	62.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14027	0.00	-136.96	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14028	0.00	1,321.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14029	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14030	0.00	-9.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14031	0.00	564.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14032	0.00	72.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14033	0.00	-12.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14034	0.00	-149.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14035	0.00	1,196.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14036	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14037	0.00	-166.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14038	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14039	0.00	50.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14040	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14041	0.00	-30.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14042	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14043	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14044	0.00	462.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14045	0.00	-78.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14046	0.00	47.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14047	0.00	1,399.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14048	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14049	0.00	-57.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14050	0.00	960.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14051	0.00	281.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14052	0.00	2,701.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14053	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14054	0.00	585.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14055	0.00	191.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14056	0.00	-7.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14057	0.00	-6.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14058	0.00	-29.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14059	0.00	44.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14060	0.00	589.90	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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14061	0.00	-24.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14062	0.00	1,076.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14063	0.00	-125.36	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14064	0.00	-11.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14065	0.00	445.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14066	0.00	-87.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-14067	0.00	-9.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-14068	0.00	241.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-14069	0.00	650.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-14070	0.00	713.35	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-14071	0.00	1,389.45	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-14072	0.00	-28.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-14073	0.00	-38.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-14074	0.00	-32.92	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-14075	0.00	-104.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-14076	0.00	666.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-14077	0.00	-105.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-14078	0.00	1,001.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-14079	0.00	-104.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-14080	0.00	443.04	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-14081	0.00	-102.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-14082	0.00	-41.61	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-14083	0.00	-82.89	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-14084	0.00	1,111.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-14085	0.00	-60.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-14086	0.00	650.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-14087	0.00	1,262.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2015	1505-14088	0.00	-30.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2015	1505-14089	0.00	109.85	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2015	1505-14090	0.00	-94.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2015	1505-14091	0.00	294.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2015	1505-14092	0.00	195.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2015	1505-14093	0.00	-44.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2015	1505-14094	0.00	598.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2015	1505-14095	0.00	-46.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2015	1505-14096	0.00	335.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2015	1505-14097	0.00	-17.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2015	1505-14098	0.00	-56.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2015	1505-14099	0.00	554.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14100	0.00	108.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14101	0.00	280.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14102	0.00	131.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14103	0.00	-11.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14104	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14105	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14106	0.00	-42.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14107	0.00	-6.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14108	0.00	-10.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14109	0.00	-79.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14110	0.00	88.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14111	0.00	-41.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14112	0.00	-15.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14113	0.00	-14.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14114	0.00	-23.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14115	0.00	-14.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14116	0.00	-14.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14117	0.00	303.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14118	0.00	-20.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14119	0.00	66.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14120	0.00	969.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14121	0.00	494.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14122	0.00	133.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14123	0.00	88.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14124	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14125	0.00	421.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14126	0.00	527.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14127	0.00	307.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14128	0.00	374.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14129	0.00	-103.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14130	0.00	748.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14131	0.00	-8.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14132	0.00	-15.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14133	0.00	-148.12	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14134	0.00	-23.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14135	0.00	655.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14136	0.00	272.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14137	0.00	-20.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14138	0.00	-134.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14139	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14140	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14141	0.00	465.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14142	0.00	561.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14143	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14144	0.00	-39.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14145	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14146	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14147	0.00	-22.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14148	0.00	81.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14149	0.00	883.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14150	0.00	-56.86	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14151	0.00	-37.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14152	0.00	589.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14153	0.00	-51.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14154	0.00	313.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14155	0.00	43.00	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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14156	0.00	676.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14157	0.00	-15.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14158	0.00	770.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14159	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14160	0.00	-8.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14161	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14162	0.00	76.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14163	0.00	462.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14164	0.00	-70.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14165	0.00	49.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14166	0.00	153.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14167	0.00	-46.64	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14168	0.00	530.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14169	0.00	-16.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14170	0.00	-19.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14171	0.00	-15.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14172	0.00	340.45	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14173	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14174	0.00	-23.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-14175	0.00	-10.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14176	0.00	-51.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14177	0.00	-51.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14178	0.00	1,000.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14179	0.00	65.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14180	0.00	2,160.95	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14181	0.00	315.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14182	0.00	-11.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14183	0.00	-13.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14184	0.00	52.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14185	0.00	-32.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14186	0.00	1,143.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14187	0.00	-36.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14188	0.00	236.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14189	0.00	-28.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14190	0.00	-50.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14191	0.00	315.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14192	0.00	315.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14193	0.00	-89.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14194	0.00	-105.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14195	0.00	-9.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14196	0.00	679.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14197	0.00	502.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14198	0.00	-39.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14199	0.00	728.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14200	0.00	1,655.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14201	0.00	-66.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14202	0.00	-51.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14203	0.00	-144.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14204	0.00	-33.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14205	0.00	953.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14206	0.00	711.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14207	0.00	77.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14208	0.00	422.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14209	0.00	-216.23	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14210	0.00	-68.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-14211	0.00	318.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14212	0.00	-14.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14213	0.00	-7.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14214	0.00	-60.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14215	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14216	0.00	-11.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14217	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14218	0.00	-177.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14219	0.00	-11.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14220	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14221	0.00	-24.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14222	0.00	-9.97	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14223	0.00	-10.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14224	0.00	-33.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14225	0.00	-5.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14226	0.00	-13.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14227	0.00	-14.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14228	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14229	0.00	-8.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14230	0.00	-10.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14231	0.00	-16.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-14232	0.00	-460.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-14233	0.00	55.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-14234	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-14235	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-14236	0.00	58.25	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-14237	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-14238	0.00	910.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14239	0.00	3,958.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-14240	0.00	45.00	R	Marcin Rachmiel	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14241	0.00	934.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14242	0.00	378.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14243	0.00	1,472.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-14244	0.00	595.00	R	Margaret Dutton	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14245	0.00	441.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14246	0.00	519.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14247	0.00	897.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14248	0.00	705.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14249	0.00	874.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14250	0.00	1,555.20	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	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14251	0.00	473.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14252	0.00	3,179.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-14253	0.00	1,336.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-14254	0.00	1,149.40	R	Maria Mallaband Care Group Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-14255	0.00	18,494.67	R	Maria Mallaband Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-14256	0.00	12,882.23	R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-14257	0.00	861.04	R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-14258	0.00	1,023.92	R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-14259	0.00	21,969.83	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-14260	0.00	2,569.36	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14261	0.00	925.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14262	0.00	1,529.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14263	0.00	662.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14264	0.00	643.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-14265	0.00	3,744.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-14266	0.00	498.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-14267	0.00	2,996.56	R	Marina Lodge	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-14268	0.00	153.75	R	Marion Lee	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-14269	0.00	57.25	R	Marion Lee	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14270	0.00	1,789.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14271	0.00	2,842.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14272	0.00	2,432.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-14273	0.00	551.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14274	0.00	588.28	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-14275	0.00	1,350.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	10-Apr-2015	1505-14276	0.00	253.25	R	Mark Harrod Ltd	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-14277	0.00	1,917.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-14278	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-14279	0.00	5,673.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14280	0.00	490.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14281	0.00	344.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-14282	0.00	800.00	R	Market District Boxing Club	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-14283	0.00	23.75	R	Marketa Dolezalova	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	25-Apr-2015	1505-14284	0.00	46.05	R	Marks & Spencer	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	24-Apr-2015	1505-14285	0.00	660.00	R	Marlborough Radio	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-14286	0.00	26.97	R	Marlene Joyce Fashions L	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14287	0.00	486.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-May-2015	1505-14288	0.00	1,500.00	R	Marquesa Search Systems Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	10-Apr-2015	1505-14289	0.00	122.50	R	Marriott	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Supplies And Services Insurance	219	13-May-2015	1505-14290	0.00	33,726.67	R	Marsh Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-14291	0.00	310.00	R	Marston Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-14292	0.00	310.00	R	Marston Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-14293	0.00	151.00	R	Marston Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-14294	0.00	143.25	R	Marta Urbanska	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-14295	0.00	40.25	R	Marta Urbanska	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14296	0.00	447.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-May-2015	1505-14297	0.00	845.00	R	Martin & Co Letting	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14298	0.00	379.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14299	0.00	644.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-14300	0.00	335.00	R	Martin Carthy Contracting	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14301	0.00	188.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	15-May-2015	1505-14302	0.00	235.00	R	Martin Johnson & Co (York) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-14303	0.00	14.04	R	Martin Repecky	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-14304	0.00	893.60	R	Martin Repecky	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14305	0.00	115.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14306	0.00	1,063.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14307	0.00	103.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14308	0.00	1,989.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14309	0.00	542.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-14310	0.00	1,310.00	R	Mary Fisher House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14311	0.00	2,750.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14312	0.00	1,252.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14313	0.00	1,402.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14314	0.00	1,549.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14315	0.00	548.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Transport	Miscellaneous Transport Related Costs	324	20-May-2015	1505-14316	0.00	15.56	R	Masternaut (Uk) Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Transport	Miscellaneous Transport Related Costs	324	01-May-2015	1505-14317	0.00	1,311.76	R	Masternaut (Uk) Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Transport	Miscellaneous Transport Related Costs	324	01-May-2015	1505-14318	0.00	83.68	R	Masternaut (Uk) Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Transport	Miscellaneous Transport Related Costs	324	01-May-2015	1505-14319	0.00	145.20	R	Masternaut (Uk) Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Transport	Miscellaneous Transport Related Costs	324	08-May-2015	1505-14320	0.00	20.00	R	Masternaut (Uk) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	22-May-2015	1505-14321	0.00	51.30	R	Masters Golf Company	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	22-May-2015	1505-14322	0.00	126.68	R	Masters Golf Company	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	22-May-2015	1505-14323	0.00	544.22	R	Masters Golf Company	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	22-May-2015	1505-14324	0.00	250.00	R	Masters Golf Company	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	22-May-2015	1505-14325	0.00	175.39	R	Masters Golf Company	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	22-May-2015	1505-14326	0.00	1,577.80	R	Masters Golf Company	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	08-May-2015	1505-14327	0.00	189.23	R	Masters Golf Company	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	21-May-2015	1505-14328	0.00	119.96	R	Masters Golf Company	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14329	0.00	142.56	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14330	0.00	47.25	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14331	0.00	60.17	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14332	0.00	23.12	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14333	0.00	216.31	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14334	0.00	50.27	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14335	0.00	23.08	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14336	0.00	1,381.62	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14337	0.00	58.15	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14338	0.00	16.62	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14339	0.00	56.61	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14340	0.00	330.75	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14341	0.00	758.44	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14342	0.00	409.94	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14343	0.00	30.21	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14344	0.00	19.58	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14345	0.00	1.65	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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14346	0.00	30.65	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14347	0.00	129.77	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14348	0.00	45.23	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14349	0.00	168.00	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14350	0.00	7.20	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14351	0.00	21.05	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14352	0.00	44.17	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-14353	0.00	45.00	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14354	0.00	81.39	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14355	0.00	9.55	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14356	0.00	13.98	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14357	0.00	73.67	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14358	0.00	27.34	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14359	0.00	383.52	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14360	0.00	23.11	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14361	0.00	15.40	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14362	0.00	27.52	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14363	0.00	16.14	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14364	0.00	227.60	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14365	0.00	121.02	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14366	0.00	34.16	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14367	0.00	7.49	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14368	0.00	10.55	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-14369	0.00	73.60	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14370	0.00	50.52	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14371	0.00	141.16	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14372	0.00	510.96	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14373	0.00	40.16	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14374	0.00	27.22	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14375	0.00	35.50	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14376	0.00	42.27	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14377	0.00	3.71	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-14378	0.00	25.20	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	01-May-2015	1505-14379	0.00	272.54	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Capital	Construction	3	07-May-2015	1505-14380	0.00	2,000.00	C	Matrix Control Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	29-May-2015	1505-14381	0.00	212.00	R	Matrix Diagnostics	No
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	22-May-2015	1505-14382	0.00	1,193.19	R	Matrix Uniforms	No
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	22-May-2015	1505-14383	0.00	5.95	R	Matrix Uniforms	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12-May-2015	1505-14384	0.00	440.00	R	Matt Mulligan	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-May-2015	1505-14385	0.00	54.13	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-May-2015	1505-14386	0.00	24.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14387	0.00	849.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28-May-2015	1505-14388	0.00	-254.56	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15-May-2015	1505-14389	0.00	254.56	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28-May-2015	1505-14390	0.00	69.12	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22-May-2015	1505-14391	0.00	875.91	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28-May-2015	1505-14392	0.00	369.50	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28-May-2015	1505-14393	0.00	1,595.41	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07-May-2015	1505-14394	0.00	225.36	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07-May-2015	1505-14395	0.00	736.42	R	Matthew Clark Wholesale Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-14396	0.00	1,421.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-14397	0.00	1,264.96	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-14398	0.00	2,283.04	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-14399	0.00	365.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14400	0.00	913.56	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-14401	0.00	651.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14402	0.00	739.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2015	1505-14403	0.00	338.97	R	Maudesport Limited	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Employees	Miscellaneous Expenditure	208	28-Apr-2015	1505-14404	0.00	388.81	R	Maudesport Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	13-Apr-2015	1505-14405	0.00	170.00	R	Maudesport Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	14-Apr-2015	1505-14406	0.00	24.48	R	Maudesport Ltd	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-14407	0.00	32.54	R	Maudesport Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14408	0.00	117.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14409	0.00	779.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	02-Apr-2015	1505-14410	0.00	7.80	R	Maureens	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14411	0.00	89.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-14412	0.00	525.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	05-May-2015	1505-14413	0.00	372.31	R	Maxons Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14414	0.00	432.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14415	0.00	274.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-14416	0.00	784.50	R	Mayfair Security	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-14417	0.00	955.00	R	Mayfair Security	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-14418	0.00	955.00	R	Mayfair Security	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-14419	0.00	955.00	R	Mayfair Security	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-14420	0.00	784.50	R	Mayfair Security	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-14421	0.00	784.50	R	Mayfair Security	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-14422	0.00	2,257.01	R	Mayfair Security	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-14423	0.00	5,925.61	R	Mayfair Security	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-14424	0.00	1,790.71	R	Mayfair Security	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-14425	0.00	2,035.60	R	Mayfair Security	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-14426	0.00	955.00	R	Mayfair Security	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-14427	0.00	784.50	R	Mayfair Security	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-14428	0.00	2,670.88	R	Mayfair Security	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-14429	0.00	3,628.97	R	Mayfair Security	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-14430	0.00	1,670.66	R	Mayfair Security	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-14431	0.00	5,841.29	R	Mayfair Security	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-14432	0.00	2,096.31	R	Mayfair Security	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-14433	0.00	4,080.32	R	Mayfair Security	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-14434	0.00	2,325.87	R	Mayfair Security	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-14435	0.00	3,784.42	R	Mayfair Security	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-14436	0.00	660.00	R	Mayfair Security	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-14437	0.00	148.35	R	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Removal Expenses	83	14-May-2015	1505-14438	0.00	45.00	R	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14439	0.00	47.88	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14440	0.00	47.88	C	Mccarthys Removal And Storage	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	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14441	0.00	42.24	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14442	0.00	38.59	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14443	0.00	40.37	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14444	0.00	42.24	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14445	0.00	44.12	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-May-2015	1505-14446	0.00	166.28	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-14447	0.00	47.88	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-14448	0.00	80.52	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-14449	0.00	95.76	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-14450	0.00	40.96	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-14451	0.00	41.31	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14452	0.00	22.00	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14453	0.00	172.76	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-14454	0.00	23.17	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-14455	0.00	29.35	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-14456	0.00	29.35	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-14457	0.00	48.49	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-14458	0.00	86.38	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-14459	0.00	35.61	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-May-2015	1505-14460	0.00	36.22	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-May-2015	1505-14461	0.00	18.24	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-14462	0.00	47.88	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-14463	0.00	47.88	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-May-2015	1505-14464	0.00	11.87	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-May-2015	1505-14465	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-May-2015	1505-14466	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-May-2015	1505-14467	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-May-2015	1505-14468	0.00	92.72	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-May-2015	1505-14469	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-May-2015	1505-14470	0.00	92.72	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-May-2015	1505-14471	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-May-2015	1505-14472	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-May-2015	1505-14473	0.00	92.72	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-May-2015	1505-14474	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-May-2015	1505-14475	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-May-2015	1505-14476	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-May-2015	1505-14477	0.00	64.00	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-May-2015	1505-14478	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-May-2015	1505-14479	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14480	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14481	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14482	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14483	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14484	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14485	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14486	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14487	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14488	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14489	0.00	64.00	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-May-2015	1505-14490	0.00	37.31	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-May-2015	1505-14491	0.00	37.31	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-May-2015	1505-14492	0.00	9.54	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-May-2015	1505-14493	0.00	22.29	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-May-2015	1505-14494	0.00	20.08	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-May-2015	1505-14495	0.00	21.34	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-May-2015	1505-14496	0.00	18.24	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-May-2015	1505-14497	0.00	110.86	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-May-2015	1505-14498	0.00	23.68	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-May-2015	1505-14499	0.00	26.25	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-May-2015	1505-14500	0.00	37.07	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14501	0.00	29.87	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14502	0.00	37.07	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14503	0.00	31.25	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14504	0.00	37.07	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-May-2015	1505-14505	0.00	92.72	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-May-2015	1505-14506	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-May-2015	1505-14507	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-May-2015	1505-14508	0.00	111.26	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-May-2015	1505-14509	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-May-2015	1505-14510	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-May-2015	1505-14511	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-May-2015	1505-14512	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-May-2015	1505-14513	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-May-2015	1505-14514	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-May-2015	1505-14515	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-May-2015	1505-14516	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-May-2015	1505-14517	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-May-2015	1505-14518	0.00	111.26	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-May-2015	1505-14519	0.00	1,000.00	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-May-2015	1505-14520	0.00	64.00	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-May-2015	1505-14521	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-May-2015	1505-14522	0.00	370.88	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-May-2015	1505-14523	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-May-2015	1505-14524	0.00	83.45	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-May-2015	1505-14525	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-May-2015	1505-14526	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-May-2015	1505-14527	0.00	572.00	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-May-2015	1505-14528	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-May-2015	1505-14529	0.00	1,000.00	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-May-2015	1505-14530	0.00	64.00	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-May-2015	1505-14531	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-May-2015	1505-14532	0.00	47.88	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-May-2015	1505-14533	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-May-2015	1505-14534	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-May-2015	1505-14535	0.00	83.45	C	Mccarthys Removal And Storage	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	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-May-2015	1505-14536	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-May-2015	1505-14537	0.00	64.00	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-14538	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-May-2015	1505-14539	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-May-2015	1505-14540	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-14541	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-May-2015	1505-14542	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-May-2015	1505-14543	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-May-2015	1505-14544	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-May-2015	1505-14545	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-May-2015	1505-14546	0.00	139.08	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-May-2015	1505-14547	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-May-2015	1505-14548	0.00	101.99	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-May-2015	1505-14549	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-May-2015	1505-14550	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-May-2015	1505-14551	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-May-2015	1505-14552	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-May-2015	1505-14553	0.00	74.18	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-May-2015	1505-14554	0.00	64.00	C	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15-May-2015	1505-14555	0.00	229.48	R	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	22-May-2015	1505-14556	0.00	92.72	R	Mccarthys Removal And Storage	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Rents	141	15-May-2015	1505-14557	0.00	300.00	R	Mccarthys Storage World	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Rents	141	15-May-2015	1505-14558	0.00	300.00	R	Mccarthys Storage World	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Rents	141	15-May-2015	1505-14559	0.00	300.00	R	Mccarthys Storage World	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Rents	141	15-May-2015	1505-14560	0.00	300.00	R	Mccarthys Storage World	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Rents	141	28-May-2015	1505-14561	0.00	300.00	R	Mccarthys Storage World	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	10-Apr-2015	1505-14562	0.00	23.34	R	McDonalds	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	09-Apr-2015	1505-14563	0.00	1.98	R	McDonalds Rest	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	10-Apr-2015	1505-14564	0.00	24.52	R	McDonalds Rest	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	14-Apr-2015	1505-14565	0.00	12.35	R	McDonalds Rest	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	15-Apr-2015	1505-14566	0.00	7.26	R	McDonalds Rest	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	15-Apr-2015	1505-14567	0.00	6.78	R	McDonalds Rest	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	16-Apr-2015	1505-14568	0.00	5.25	R	McDonalds Rest	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	20-Apr-2015	1505-14569	0.00	2.97	R	McDonalds Rest	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	02-Apr-2015	1505-14570	0.00	12.87	R	McDonalds Rest	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	08-Apr-2015	1505-14571	0.00	7.26	R	McDonalds Rest	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	27-Apr-2015	1505-14572	0.00	4.73	R	McDonalds Rest	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	29-Apr-2015	1505-14573	0.00	5.58	R	McDonalds Rest	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	14-Apr-2015	1505-14574	0.00	8.38	R	McDonalds Rest.	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-14575	0.00	14.76	R	McDonalds Rest.	Yes
Leeds City Council	31/05/2015	City Development	Economic Development	Employees	Agency Staff	8	07-May-2015	1505-14576	0.00	1,343.00	R	Mcginley Human Resources	No
Leeds City Council	31/05/2015	City Development	Economic Development	Employees	Agency Staff	8	13-May-2015	1505-14577	0.00	1,402.50	R	Mcginley Human Resources	No
Leeds City Council	31/05/2015	City Development	Economic Development	Employees	Agency Staff	8	15-May-2015	1505-14578	0.00	1,088.00	R	Mcginley Human Resources	No
Leeds City Council	31/05/2015	City Development	Economic Development	Employees	Agency Staff	8	22-May-2015	1505-14579	0.00	1,381.25	R	Mcginley Human Resources	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-14580	0.00	250.00	R	Mckinlay Mountaineering	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-May-2015	1505-14581	0.00	1,710.00	C	Mcp Environmental Llp	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-May-2015	1505-14582	0.00	266.00	C	Mcp Environmental Llp	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	28-May-2015	1505-14583	0.00	95.00	C	Mcp Environmental Llp	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-May-2015	1505-14584	0.00	997.00	C	Mcp Environmental Llp	No
Leeds City Council	31/05/2015	Environment & Housing	Hra	Capital	Construction	3	28-May-2015	1505-14585	0.00	140.89	C	Mcp Environmental Llp	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	13-May-2015	1505-14586	0.00	73.24	R	Mcp Environmental Llp	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	28-May-2015	1505-14587	0.00	2,985.69	R	Mcp Environmental Llp	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13-May-2015	1505-14588	0.00	167.00	R	Mcp Environmental Llp	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28-May-2015	1505-14589	0.00	596.78	R	Mcp Environmental Llp	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	College Contracts	276	22-May-2015	1505-14590	0.00	660.00	R	Md Teaching And Training Ltd	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	College Contracts	276	22-May-2015	1505-14591	0.00	13,740.00	R	Md Teaching And Training Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Income	Work Done / Services Provided	931	14-May-2015	1505-14592	0.00	22.00	R	Mda Searchflow Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-14593	0.00	1,060.88	R	Meadow Booke Manor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-14594	0.00	11,479.61	R	Meadow Booke Manor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-14595	0.00	869.60	R	Meadowcare Homes Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-14596	0.00	350.00	R	Meanwood Church Hall	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Rents	141	29-May-2015	1505-14597	0.00	6,807.63	R	Meanwood Valley Urban Farm Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-14598	0.00	15,882.23	R	Mears Care Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-14599	0.00	107.46	R	Mears Care Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Belle Isle	Capital	Construction	3	28-May-2015	1505-14600	0.00	30,180.97	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Belle Isle	Capital	Construction	3	06-May-2015	1505-14601	0.00	2,940.97	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Belle Isle	Capital	Construction	3	12-May-2015	1505-14602	0.00	4,665.30	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2015	1505-14603	0.00	5,070.80	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	13-May-2015	1505-14604	0.00	43,257.86	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2015	1505-14605	0.00	527.43	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-May-2015	1505-14606	0.00	28,166.68	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-May-2015	1505-14607	0.00	66,666.66	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2015	1505-14608	0.00	57,186.11	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2015	1505-14609	0.00	20,577.19	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2015	1505-14610	0.00	58,442.33	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2015	1505-14611	0.00	114,793.43	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-May-2015	1505-14612	0.00	72,602.63	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	18-May-2015	1505-14613	0.00	62,987.21	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-May-2015	1505-14614	0.00	6,700.55	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	18-May-2015	1505-14615	0.00	10,973.35	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	20-May-2015	1505-14616	0.00	2,131.75	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2015	1505-14617	0.00	10,053.15	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2015	1505-14618	0.00	25,000.18	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-May-2015	1505-14619	0.00	41,251.51	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2015	1505-14620	0.00	4,937.92	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	18-May-2015	1505-14621	0.00	3,881.00	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2015	1505-14622	0.00	134,696.79	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2015	1505-14623	0.00	6,240.44	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	06-May-2015	1505-14624	0.00	7,960.64	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	13-May-2015	1505-14625	0.00	47,158.84	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	20-May-2015	1505-14626	0.00	31,313.44	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	28-May-2015	1505-14627	0.00	35,085.68	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	06-May-2015	1505-14628	0.00	10,077.80	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2015	1505-14629	0.00	-24,614.93	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	13-May-2015	1505-14630	0.00	87,329.91	C	Mears Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	20-May-2015	1505-14631	0.00	48,882.92	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	28-May-2015	1505-14632	0.00	41,847.42	C	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	20-May-2015	1505-14633	0.00	401,035.47	C	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Maintenance Of Buildings	101	20-May-2015	1505-14634	0.00	3,900.09	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	HRA Responsive Repairs	106	06-May-2015	1505-14635	0.00	117.16	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	06-May-2015	1505-14636	0.00	1,627.27	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	06-May-2015	1505-14637	0.00	1,524.67	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	HRA Responsive Repairs	106	06-May-2015	1505-14638	0.00	167.40	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20-May-2015	1505-14639	0.00	135.00	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18-May-2015	1505-14640	0.00	135.00	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-May-2015	1505-14641	0.00	3,711.12	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-May-2015	1505-14642	0.00	854.28	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-May-2015	1505-14643	0.00	4,105.92	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28-May-2015	1505-14644	0.00	5,349.14	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20-May-2015	1505-14645	0.00	9,087.95	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13-May-2015	1505-14646	0.00	6,013.69	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-May-2015	1505-14647	0.00	5,539.96	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28-May-2015	1505-14648	0.00	2,327.76	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20-May-2015	1505-14649	0.00	2,443.80	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13-May-2015	1505-14650	0.00	3,792.77	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-May-2015	1505-14651	0.00	719.85	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18-May-2015	1505-14652	0.00	12,195.87	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-May-2015	1505-14653	0.00	2,074.68	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14-May-2015	1505-14654	0.00	5,568.60	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06-May-2015	1505-14655	0.00	11,797.20	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21-May-2015	1505-14656	0.00	8,878.80	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05-May-2015	1505-14657	0.00	2,038.04	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05-May-2015	1505-14658	0.00	40,231.08	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14-May-2015	1505-14659	0.00	15,499.27	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26-May-2015	1505-14660	0.00	1,577.77	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21-May-2015	1505-14661	0.00	230.74	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26-May-2015	1505-14662	0.00	206.88	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26-May-2015	1505-14663	0.00	2,374.16	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26-May-2015	1505-14664	0.00	11,077.15	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26-May-2015	1505-14665	0.00	367.57	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26-May-2015	1505-14666	0.00	2,104.52	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	06-May-2015	1505-14667	0.00	6,804.60	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	13-May-2015	1505-14668	0.00	8,571.84	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	20-May-2015	1505-14669	0.00	3,794.36	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	06-May-2015	1505-14670	0.00	1,159.84	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	13-May-2015	1505-14671	0.00	1,609.30	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	20-May-2015	1505-14672	0.00	3,345.83	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	28-May-2015	1505-14673	0.00	49.19	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-May-2015	1505-14674	0.00	54,958.43	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-14675	0.00	128,453.16	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-14676	0.00	96,879.20	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-May-2015	1505-14677	0.00	95,253.55	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-May-2015	1505-14678	0.00	71,643.88	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-14679	0.00	232,384.35	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-14680	0.00	187,126.16	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-May-2015	1505-14681	0.00	228,885.60	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-May-2015	1505-14682	0.00	2,665.41	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-14683	0.00	5,641.66	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-14684	0.00	5,883.97	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-May-2015	1505-14685	0.00	4,798.47	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-May-2015	1505-14686	0.00	1,105.08	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-14687	0.00	5,477.06	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-14688	0.00	3,683.60	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-May-2015	1505-14689	0.00	3,402.74	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-14690	0.00	401,035.47	R	Mears Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08-May-2015	1505-14691	0.00	2,080.64	R	Mears Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Belle Isle	Capital	Construction	3	28-May-2015	1505-14692	0.00	16,030.28	C	Mears Limited (Bitmos)	No
Leeds City Council	31/05/2015	Environment & Housing	Belle Isle	Capital	Construction	3	20-May-2015	1505-14693	0.00	13,272.44	C	Mears Limited (Bitmos)	No
Leeds City Council	31/05/2015	Environment & Housing	Belle Isle	Capital	Construction	3	13-May-2015	1505-14694	0.00	10,913.88	C	Mears Limited (Bitmos)	No
Leeds City Council	31/05/2015	Environment & Housing	Belle Isle	Capital	Construction	3	06-May-2015	1505-14695	0.00	-632.16	C	Mears Limited (Bitmos)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-14696	0.00	333.11	R	Medacs Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-14697	0.00	12,629.72	R	Medacs Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-14698	0.00	39,391.40	R	Medacs Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-14699	0.00	16,502.33	R	Medacs Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-14700	0.00	3,786.06	R	Medacs Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-14701	0.00	-117.38	R	Medacs Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-14702	0.00	177.66	R	Medacs Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-14703	0.00	1,389.56	R	Medacs Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-14704	0.00	1,436.51	R	Medacs Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-14705	0.00	948.58	R	Medacs Healthcare	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-14706	0.00	431.46	R	Medacs Healthcare	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-14707	0.00	66.00	R	Medichem Leeds Ltd	No
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-14708	0.00	35.00	R	Meetings Industry Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-May-2015	1505-14709	0.00	56.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-May-2015	1505-14710	0.00	56.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-14711	0.00	56.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-May-2015	1505-14712	0.00	56.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14713	0.00	881.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-14714	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-14715	0.00	79.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-14716	0.00	71.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-14717	0.00	345.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-14718	0.00	303.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Operational Materials	205	01-May-2015	1505-14719	0.00	297.70	R	Melpass Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Miscellaneous Expenditure	208	02-Apr-2015	1505-14720	0.00	219.99	R	Memory Foam Warehouse	Yes
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28-May-2015	1505-14721	0.00	300.00	R	Memory Lane	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14722	0.00	1,958.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-14723	0.00	7,872.00	R	Mencap	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2015	1505-14724	0.00	3,222.00	R	Mencap	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	28-May-2015	1505-14725	0.00	855.00	R	Mencap In Kirklees	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	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20-May-2015	1505-14726	0.00	186.40	R	Mens Sana Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20-May-2015	1505-14727	0.00	180.40	R	Mens Sana Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-14728	0.00	175.00	R	Mens Sana Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-14729	0.00	175.00	R	Mens Sana Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-14730	0.00	183.40	R	Mens Sana Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-14731	0.00	182.80	R	Mens Sana Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-14732	0.00	179.50	R	Mens Sana Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-14733	0.00	179.50	R	Mens Sana Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-14734	0.00	179.50	R	Mens Sana Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-14735	0.00	179.80	R	Mens Sana Medical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	13-Apr-2015	1505-14736	0.00	638.93	R	Meon Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	14-Apr-2015	1505-14737	0.00	5.00	R	Meraki Networks	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-14738	0.00	98.34	R	Mercury Envelopes	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-14739	0.00	16,962.21	R	Meridian Care Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-14740	0.00	37,453.09	R	Meridian Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-14741	0.00	1,671.47	R	Meridian Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-14742	0.00	42,898.20	R	Meridian Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-14743	0.00	1,554.40	R	Meridian Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-14744	0.00	560.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-14745	0.00	175.00	R	Metal Supermarkets (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	07-May-2015	1505-14746	0.00	179.02	R	Metamark Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-14747	0.00	72.09	R	Metco 2000 Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-14748	0.00	29.95	R	Metco 2000 Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-14749	0.00	750.00	R	Methley Cricket Club	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Income	Planning Fees	939	28-May-2015	1505-14750	0.00	385.00	R	Methley Warriors Arlfc	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-14751	0.00	645.58	R	Methodist Homes	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-14752	0.00	936.04	R	Methodist Homes	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-May-2015	1505-14753	0.00	9,148.85	R	Methodist Homes For The Aged	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-May-2015	1505-14754	0.00	12,768.00	R	Methodist Homes For The Aged	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-May-2015	1505-14755	0.00	20,505.20	R	Methodist Homes For The Aged	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29-May-2015	1505-14756	0.00	31,647.40	R	Methodist Homes For The Aged	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-14757	0.00	200.00	R	Methodist Schoolroom	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	21-May-2015	1505-14758	0.00	800.00	R	Metropolos Business Publishing	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-14759	0.00	41.30	R	Mfhire Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	06-May-2015	1505-14760	0.00	634.25	R	Mgc Lamps Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14761	0.00	560.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-14762	0.00	78.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14763	0.00	890.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14764	0.00	502.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-14765	0.00	537.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-14766	0.00	2,382.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	14-May-2015	1505-14767	0.00	381.55	R	Michael Hall	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14768	0.00	580.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-14769	0.00	40.09	R	Michael Hendrickson	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	07-May-2015	1505-14770	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14771	0.00	303.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-May-2015	1505-14772	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08-May-2015	1505-14773	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-May-2015	1505-14774	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	22-May-2015	1505-14775	0.00	4.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14776	0.00	1,339.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Support Services	Professional Legal Services Charges	410	01-May-2015	1505-14777	0.00	28,519.93	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-14778	0.00	2,936.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-May-2015	1505-14779	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14780	0.00	823.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14781	0.00	1,391.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14782	0.00	547.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-14783	0.00	11.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14784	0.00	489.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14785	0.00	1,193.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19-May-2015	1505-14786	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	05-May-2015	1505-14787	0.00	17,231.50	R	Mick Perrin Worldwide Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	05-May-2015	1505-14788	0.00	-6,332.78	R	Mick Perrin Worldwide Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Other Income	973	05-May-2015	1505-14789	0.00	-383.52	R	Mick Perrin Worldwide Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	17-Apr-2015	1505-14790	0.00	80.00	R	Mico Lighting Ltd	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-May-2015	1505-14791	0.00	207.90	R	Microform Academic Publishers	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-May-2015	1505-14792	0.00	31.00	R	Microform Imaging Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-May-2015	1505-14793	0.00	31.00	R	Microform Imaging Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-May-2015	1505-14794	0.00	147.30	R	Mid Essex Hospitals Nhs Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-14795	0.00	387.50	R	Middleton Park Football Club	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14796	0.00	1,870.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Grants	635	24-Apr-2015	1505-14797	0.00	500.00	R	Mikes Carpets Yorkshi	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2015	1505-14798	0.00	15.63	R	Mil/superstickers-	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-May-2015	1505-14799	0.00	8,940.00	R	Milbury Care Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-14800	0.00	8,402.24	R	Milewood Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-14801	0.00	12,902.76	R	Milewood Healthcare	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-14802	0.00	68.56	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-14803	0.00	10.15	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-14804	0.00	10.32	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-14805	0.00	7.52	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-14806	0.00	23.54	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-14807	0.00	35.08	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-14808	0.00	16.15	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-14809	0.00	24.44	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-14810	0.00	75.56	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-14811	0.00	23.68	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-14812	0.00	92.21	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-14813	0.00	5.96	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-14814	0.00	7.04	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-14815	0.00	24.78	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-14816	0.00	10.12	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-14817	0.00	40.05	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-14818	0.00	35.66	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-14819	0.00	44.02	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-14820	0.00	7.04	R	Milford 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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-14821	0.00	14.54	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-14822	0.00	32.80	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-14823	0.00	6.26	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-14824	0.00	13.17	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-14825	0.00	5.20	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-14826	0.00	8.16	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-14827	0.00	18.24	R	Milford Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-May-2015	1505-14828	0.00	909.00	R	Milford Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-May-2015	1505-14829	0.00	9.52	R	Milford Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	20-May-2015	1505-14830	0.00	1,022.00	R	Milford Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	20-May-2015	1505-14831	0.00	33.45	R	Milford Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	20-May-2015	1505-14832	0.00	23.67	R	Milford Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	20-May-2015	1505-14833	0.00	8.32	R	Milford Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	01-May-2015	1505-14834	0.00	92.56	R	Milford Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	01-May-2015	1505-14835	0.00	57.12	R	Milford Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-14836	0.00	575.00	R	Mill Lane Lift Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-14837	0.00	850.00	R	Mill Lane Lift Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-14838	0.00	1,250.00	R	Mill Lane Lift Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-14839	0.00	1,630.00	R	Mill Lane Lift Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-14840	0.00	2,330.00	R	Mill Lane Lift Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	08-May-2015	1505-14841	0.00	915.80	R	Millars Ark Toys Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-14842	0.00	7,455.28	R	Millennium Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-14843	0.00	980.44	R	Millfields Care	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20-May-2015	1505-14844	0.00	150.00	R	Mimika Theatre	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-14845	0.00	27.20	R	Mina Hassan	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-14846	0.00	19,251.24	R	Mineral Cottage Residential Home Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Income	Service Charges & Security Fees	938	28-May-2015	1505-14847	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	14-May-2015	1505-14848	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	14-May-2015	1505-14849	0.00	304.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-14850	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Income	Planning Fees	939	28-May-2015	1505-14851	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Employees	Miscellaneous Expenditure	208	29-Apr-2015	1505-14852	0.00	35.40	R	Mitchell Fox And Company	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14853	0.00	1,033.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Apr-2015	1505-14854	0.00	12.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Apr-2015	1505-14855	0.00	12.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Apr-2015	1505-14856	0.00	40.50	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Apr-2015	1505-14857	0.00	12.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Apr-2015	1505-14858	0.00	165.14	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Apr-2015	1505-14859	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Apr-2015	1505-14860	0.00	22.80	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Apr-2015	1505-14861	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Apr-2015	1505-14862	0.00	60.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Apr-2015	1505-14863	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Apr-2015	1505-14864	0.00	12.50	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Apr-2015	1505-14865	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Apr-2015	1505-14866	0.00	54.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Apr-2015	1505-14867	0.00	48.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Apr-2015	1505-14868	0.00	60.10	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Apr-2015	1505-14869	0.00	152.70	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Apr-2015	1505-14870	0.00	102.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Apr-2015	1505-14871	0.00	27.40	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	15-Apr-2015	1505-14872	0.00	13.80	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14873	0.00	12.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14874	0.00	9.60	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14875	0.00	14.40	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14876	0.00	109.80	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14877	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14878	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14879	0.00	7.20	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14880	0.00	1.80	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14881	0.00	25.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14882	0.00	18.30	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14883	0.00	18.30	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14884	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14885	0.00	12.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14886	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14887	0.00	6.30	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14888	0.00	25.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14889	0.00	37.50	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14890	0.00	12.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14891	0.00	33.30	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14892	0.00	13.50	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14893	0.00	18.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14894	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14895	0.00	12.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14896	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14897	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14898	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14899	0.00	24.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	16-Apr-2015	1505-14900	0.00	10.80	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Apr-2015	1505-14901	0.00	61.50	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Apr-2015	1505-14902	0.00	48.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Apr-2015	1505-14903	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Apr-2015	1505-14904	0.00	8.78	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Apr-2015	1505-14905	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Apr-2015	1505-14906	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Apr-2015	1505-14907	0.00	15.30	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Apr-2015	1505-14908	0.00	37.50	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Apr-2015	1505-14909	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Apr-2015	1505-14910	0.00	18.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Apr-2015	1505-14911	0.00	30.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Apr-2015	1505-14912	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Apr-2015	1505-14913	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Apr-2015	1505-14914	0.00	17.40	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Apr-2015	1505-14915	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 Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Apr-2015	1505-14916	0.00	9.90	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Apr-2015	1505-14917	0.00	12.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Apr-2015	1505-14918	0.00	18.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Apr-2015	1505-14919	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14920	0.00	68.10	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14921	0.00	37.50	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14922	0.00	11.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14923	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14924	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14925	0.00	45.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14926	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14927	0.00	12.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14928	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14929	0.00	20.70	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14930	0.00	50.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14931	0.00	18.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14932	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14933	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14934	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14935	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14936	0.00	4.50	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14937	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14938	0.00	12.50	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14939	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14940	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14941	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14942	0.00	14.19	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14943	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14944	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14945	0.00	12.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14946	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14947	0.00	52.50	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14948	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14949	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14950	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14951	0.00	12.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14952	0.00	21.60	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14953	0.00	7.20	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14954	0.00	37.50	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14955	0.00	19.80	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14956	0.00	26.10	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14957	0.00	50.10	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14958	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14959	0.00	27.90	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14960	0.00	9.60	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14961	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	23-Apr-2015	1505-14962	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	24-Apr-2015	1505-14963	0.00	25.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Income	Planning Fees	939	28-May-2015	1505-14964	0.00	335.00	R	Mjf Architects - Mr Steve Johnson	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-14965	0.00	39.84	R	Mobile Mini Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	22-May-2015	1505-14966	0.00	4,750.00	R	Modis International Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-14967	0.00	2,500.00	R	Modis International Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	22-May-2015	1505-14968	0.00	12,000.00	R	Modis International Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	22-May-2015	1505-14969	0.00	2,500.00	R	Modis International Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-14970	0.00	2,500.00	R	Modis International Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-14971	0.00	2,205.85	R	Modis International Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-14972	0.00	1,880.00	R	Modis International Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-14973	0.00	2,500.00	R	Modis International Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	22-May-2015	1505-14974	0.00	2,500.00	R	Modis International Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-14975	0.00	2,500.00	R	Modis International Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-14976	0.00	2,205.85	R	Modis International Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-14977	0.00	1,410.00	R	Modis International Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-14978	0.00	2,500.00	R	Modis International Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	22-May-2015	1505-14979	0.00	2,500.00	R	Modis International Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-14980	0.00	2,205.85	R	Modis International Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	25-May-2015	1505-14981	0.00	2,115.00	R	Modis International Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14982	0.00	212.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	07-May-2015	1505-14983	0.00	285.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	07-May-2015	1505-14984	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14985	0.00	884.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14986	0.00	989.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14987	0.00	604.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-14988	0.00	990.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14989	0.00	1,416.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14990	0.00	769.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14991	0.00	915.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14992	0.00	263.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14993	0.00	1,217.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	15-May-2015	1505-14994	0.00	3,709.50	R	Mondale It Solutions	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14995	0.00	1,176.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-14996	0.00	367.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	21-May-2015	1505-14997	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Computer Software & Equipment	214	08-May-2015	1505-14998	0.00	7,559.85	R	Monitor Computer Systems Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-May-2015	1505-14999	0.00	5,681.76	R	Monkey Puzzle Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-15000	0.00	1,183.26	R	Monkey Puzzle Day Nursery	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-15001	0.00	24.48	R	Monkeyoffice.Co.Uk	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-15002	0.00	19,655.28	R	Montague Drive	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	14-May-2015	1505-15003	0.00	216.25	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12-May-2015	1505-15004	0.00	20.14	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12-May-2015	1505-15005	0.00	206.62	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-15006	0.00	120.15	R	Moordale Foods	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-15007	0.00	428.03	R	Moordale Foods	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-15008	0.00	578.05	R	Moordale Foods	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-15009	0.00	3,626.92	R	Moorfield House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-15010	0.00	15,984.10	R	Moorfield House	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	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-15011	0.00	1,349.24	R	Moorfield House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-15012	0.00	5,247.36	R	Moorfield House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	20-May-2015	1505-15013	0.00	19,536.59	R	Moorfield House	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-May-2015	1505-15014	0.00	8,088.86	R	Moorfield House	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-May-2015	1505-15015	0.00	450.00	R	Moorland Property Services	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-15016	0.00	1,153.75	R	Moorlands School (Nursery)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-15017	0.00	1,447.48	R	Moorleigh Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-15018	0.00	2,342.88	R	Moorleigh Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-15019	0.00	1,342.80	R	Moorleigh Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-15020	0.00	8,153.27	R	Moorleigh Nursing Home	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-15021	0.00	200.00	R	Moortown Baptist Church	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-15022	0.00	335.00	R	Moortown Methodist Church	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	01-May-2015	1505-15023	0.00	35.00	R	Moortown Methodist Church	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-15024	0.00	1,000.00	R	Moortown Rufc	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-15025	0.00	6,482.36	R	Moorville Residential	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-15026	0.00	20,019.03	R	Moorville Residential	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	15-May-2015	1505-15027	0.00	4,583.33	R	Moran Training And Consultancy (Mtc) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-15028	0.00	101.28	R	Morgana Systems Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	28-May-2015	1505-15029	0.00	199.55	R	Morgana Systems Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	28-May-2015	1505-15030	0.00	8,250.00	R	Morley Elderly Action	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-May-2015	1505-15031	0.00	2,000.00	R	Morley Literature Festival	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-15032	0.00	12,600.08	R	Morley Manor Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-15033	0.00	6,636.52	R	Morley Manor Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-15034	0.00	697.96	R	Morley Manor Residential Home	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-15035	0.00	122.50	R	Morplan Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Support Services	Legal Disbursements	411	01-May-2015	1505-15036	0.00	250.00	R	Morrish Solicitors Llp	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-15037	0.00	103.35	R	Mosaic Centre	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-15038	0.00	766.52	R	Mosaic Centre	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-15039	0.00	1,296.00	R	Mosaic Centre	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-15040	0.00	386.54	R	Mothercare Uk Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-May-2015	1505-15041	0.00	117.84	R	Mothercare Uk Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-May-2015	1505-15042	0.00	57.13	R	Mothercare Uk Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-May-2015	1505-15043	0.00	57.13	R	Mothercare Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Placement Support	550	16-Apr-2015	1505-15044	0.00	30.00	R	Mothercare World	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Licences	266	22-May-2015	1505-15045	0.00	2,446.86	R	Motion Picture Licensing Company	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-15046	0.00	5,877.41	R	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-15047	0.00	4,247.18	R	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-15048	0.00	40,881.13	R	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21-May-2015	1505-15049	0.00	2,346.21	R	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21-May-2015	1505-15050	0.00	17,449.66	R	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21-May-2015	1505-15051	0.00	3,897.82	R	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	11-May-2015	1505-15052	0.00	1,286.64	R	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	11-May-2015	1505-15053	0.00	4,728.50	R	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	11-May-2015	1505-15054	0.00	6,124.50	R	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	11-May-2015	1505-15055	0.00	4,460.55	R	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-15056	0.00	8,567.28	R	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-15057	0.00	31,568.11	R	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-15058	0.00	12,400.00	R	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Other Costs	7	29-May-2015	1505-15059	0.00	906.72	C	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Other Costs	7	28-May-2015	1505-15060	0.00	15,220.53	C	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Other Costs	7	22-May-2015	1505-15061	0.00	6,829.26	C	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Other Costs	7	22-May-2015	1505-15062	0.00	4,734.82	C	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Other Costs	7	22-May-2015	1505-15063	0.00	25,140.98	C	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Other Costs	7	22-May-2015	1505-15064	0.00	13,558.38	C	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Other Costs	7	15-May-2015	1505-15065	0.00	7,333.34	C	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Other Costs	7	13-May-2015	1505-15066	0.00	55,302.45	C	Mouchel Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Other Costs	7	11-May-2015	1505-15067	0.00	2,711.44	C	Mouchel Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-15068	0.00	16,950.00	R	Mountains To Water Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-15069	0.00	1,045.00	R	Mountway Limted	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-15070	0.00	615.00	R	Mountway Limted	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26-May-2015	1505-15071	0.00	3,800.22	R	Mountway Limted	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26-May-2015	1505-15072	0.00	677.28	R	Mountway Limted	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-15073	0.00	1,800.00	R	Moveable Feast Productions Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15-May-2015	1505-15074	0.00	75.00	R	Moveable Feast Productions Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Income	Service Charges & Security Fees	938	28-May-2015	1505-15075	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Income	Planning Fees	939	28-May-2015	1505-15076	0.00	3.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-May-2015	1505-15077	0.00	83.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-May-2015	1505-15078	0.00	166.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-May-2015	1505-15079	0.00	166.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-May-2015	1505-15080	0.00	251.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Income	Service Charges & Security Fees	938	28-May-2015	1505-15081	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Income	Planning Fees	939	28-May-2015	1505-15082	0.00	385.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Income	Planning Fees	939	28-May-2015	1505-15083	0.00	98.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	21-May-2015	1505-15084	0.00	67.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Publication And Promotion	267	07-May-2015	1505-15085	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Income	Service Charges & Security Fees	938	28-May-2015	1505-15086	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	20-May-2015	1505-15087	0.00	450.00	R	Mr M Ahsan	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-May-2015	1505-15088	0.00	145.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Income	Planning Fees	939	28-May-2015	1505-15089	0.00	344.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-May-2015	1505-15090	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-May-2015	1505-15091	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-May-2015	1505-15092	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-May-2015	1505-15093	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	05-May-2015	1505-15094	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	15-May-2015	1505-15095	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-15096	0.00	195.00	R	Mrs Communications Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Transfer Payments	Housing Benefits	641	01-May-2015	1505-15097	0.00	696.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	28-May-2015	1505-15098	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	28-May-2015	1505-15099	0.00	94.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-15100	0.00	48.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-15101	0.00	222.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Income	Service Charges & Security Fees	938	28-May-2015	1505-15102	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-May-2015	1505-15103	0.00	300.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-May-2015	1505-15104	0.00	300.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-15105	0.00	300.18	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	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-May-2015	1505-15106	0.00	300.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-May-2015	1505-15107	0.00	151.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-May-2015	1505-15108	0.00	151.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-May-2015	1505-15109	0.00	302.34	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Income	Service Charges & Security Fees	938	28-May-2015	1505-15110	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Publication And Promotion	267	06-May-2015	1505-15111	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	13-May-2015	1505-15112	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	15-May-2015	1505-15113	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	15-May-2015	1505-15114	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Employees	Training & Development	70	14-May-2015	1505-15115	0.00	28.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	13-Apr-2015	1505-15116	0.00	10.15	R	Msft *<e04000vmxl>	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Licences	266	20-Apr-2015	1505-15117	0.00	75.28	R	Msft *<e07000wfo6>	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Apr-2015	1505-15118	0.00	6.05	R	Muffin Break	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15119	0.00	1,203.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-15120	0.00	1,099.33	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-15121	0.00	103.35	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-15122	0.00	16,178.34	R	Mulgrave House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-15123	0.00	2,569.88	R	Mulgrave House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-15124	0.00	1,762.40	R	Mulgrave House	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-15125	0.00	695.00	R	Multihog Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-May-2015	1505-15126	0.00	695.00	R	Multihog Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-May-2015	1505-15127	0.00	695.00	R	Multihog Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-May-2015	1505-15128	0.00	695.00	R	Multihog Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-15129	0.00	250.00	R	Multihog Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-15130	0.00	695.00	R	Multihog Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Economic Development	Capital	Other Costs	7	25-May-2015	1505-15131	0.00	63,282.89 C		Muse Developments Ltd	No
Leeds City Council	31/05/2015	City Development	Economic Development	Capital	Other Costs	7	13-May-2015	1505-15132	0.00	111,100.17 C		Muse Developments Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	13-May-2015	1505-15133	0.00	70.00	R	Museum Ethnographers Group	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	22-May-2015	1505-15134	0.00	4,260.05 R		Museums & Galleries Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	08-Apr-2015	1505-15135	0.00	89.22	R	Myers Building Supplies	Yes
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Employees	Training & Development	70	28-May-2015	1505-15136	0.00	285.00	R	Myscience.Co Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-15137	0.00	7.17	R	N & C Bldg Prdcts Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-15138	0.00	460.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-15139	0.00	65.55	R	N Bush	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-15140	0.00	324.75	R	N Bush	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-15141	0.00	16.08	R	N Czarkowska	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-15142	0.00	594.00	R	N Din	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-15143	0.00	1,106.00	R	N Din	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-15144	0.00	594.00	R	N Din	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-15145	0.00	1,380.00	R	N Din	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-15146	0.00	1,380.00	R	N Din	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-15147	0.00	68.08	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2015	1505-15148	0.00	111.96	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2015	1505-15149	0.00	31.63	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2015	1505-15150	0.00	1.43	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2015	1505-15151	0.00	46.28	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2015	1505-15152	0.00	22.00	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2015	1505-15153	0.00	223.73	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-15154	0.00	49.27	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2015	1505-15155	0.00	155.18	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-15156	0.00	136.35	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2015	1505-15157	0.00	90.90	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2015	1505-15158	0.00	206.07	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2015	1505-15159	0.00	48.63	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-15160	0.00	235.18	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2015	1505-15161	0.00	14.21	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-15162	0.00	81.00	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-May-2015	1505-15163	0.00	11.77	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-May-2015	1505-15164	0.00	1.43	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-May-2015	1505-15165	0.00	106.52	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-May-2015	1505-15166	0.00	81.92	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-May-2015	1505-15167	0.00	25.96	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	06-May-2015	1505-15168	0.00	36.59	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	06-May-2015	1505-15169	0.00	14.23	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	20-May-2015	1505-15170	0.00	30.44	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	20-May-2015	1505-15171	0.00	10.52	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	20-May-2015	1505-15172	0.00	39.99	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-15173	0.00	72.90	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-15174	0.00	403.80	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-15175	0.00	253.13	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-15176	0.00	155.05	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	06-May-2015	1505-15177	0.00	-27.50	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-15178	0.00	155.18	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-15179	0.00	52.52	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	06-May-2015	1505-15180	0.00	171.43	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	06-May-2015	1505-15181	0.00	80.00	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	06-May-2015	1505-15182	0.00	567.56	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	06-May-2015	1505-15183	0.00	52.79	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-15184	0.00	119.40	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	06-May-2015	1505-15185	0.00	81.56	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-15186	0.00	30.20	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-15187	0.00	50.40	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-15188	0.00	28.20	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-15189	0.00	50.40	R	N E Truck Spares Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	21-May-2015	1505-15190	0.00	49.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	28-May-2015	1505-15191	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-May-2015	1505-15192	0.00	243.00	R	N J Wild	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-May-2015	1505-15193	0.00	236.25	R	N J Wild	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-May-2015	1505-15194	0.00	33.75	R	N J Wild	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15195	0.00	52.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15196	0.00	136.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15197	0.00	35.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15198	0.00	84.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15199	0.00	52.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15200	0.00	54.00	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 VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15201	0.00	84.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15202	0.00	22.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15203	0.00	88.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15204	0.00	71.20	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15205	0.00	172.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15206	0.00	320.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15207	0.00	317.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15208	0.00	22.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15209	0.00	84.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15210	0.00	70.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15211	0.00	96.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15212	0.00	46.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15213	0.00	54.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15214	0.00	123.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15215	0.00	30.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15216	0.00	76.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15217	0.00	154.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15218	0.00	231.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15219	0.00	200.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15220	0.00	147.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15221	0.00	32.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-May-2015	1505-15222	0.00	73.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15223	0.00	84.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15224	0.00	-92.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15225	0.00	-504.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15226	0.00	200.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-15227	0.00	46.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-15228	0.00	55.20	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-15229	0.00	150.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-15230	0.00	392.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-15231	0.00	78.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-15232	0.00	242.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15233	0.00	78.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-15234	0.00	46.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15235	0.00	46.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15236	0.00	54.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15237	0.00	128.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15238	0.00	52.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15239	0.00	46.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15240	0.00	78.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15241	0.00	30.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15242	0.00	48.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15243	0.00	40.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15244	0.00	98.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15245	0.00	30.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15246	0.00	62.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15247	0.00	52.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15248	0.00	40.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-May-2015	1505-15249	0.00	74.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-15250	0.00	30.00	R	N Rafique	No
Leeds City Council	31/05/2015	City Development	Recreation	Income	Swimming Bath Charges	923	06-May-2015	1505-15251	0.00	48.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Conference Meetings	253	01-May-2015	1505-15252	0.00	795.00	R	Nabma	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15253	0.00	696.52	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-15254	0.00	1,597.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-15255	0.00	200.00	R	Nafao	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-15256	0.00	547.48	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-15257	0.00	560.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Allowances	634	15-Apr-2015	1505-15258	0.00	9.50	R	Nandos Newcastle	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-15259	0.00	384.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-May-2015	1505-15260	0.00	936.00	R	Naomi Murphy	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Non-Recurring Grants	227	08-May-2015	1505-15261	0.00	23,140.00	R	Nari Ekta Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-15262	0.00	819.09	R	Nas Services Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	13-May-2015	1505-15263	0.00	17,792.33	R	Nas Services Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	13-May-2015	1505-15264	0.00	17,792.12	R	Nas Services Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-15265	0.00	3,206.49	R	Nas Services Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-15266	0.00	6,138.73	R	Nas Services Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-15267	0.00	10,064.96	R	Nas Services Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15268	0.00	471.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Supplies and Services	Licences	266	08-May-2015	1505-15269	0.00	193.00	R	Nashics	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15270	0.00	501.68	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-15271	0.00	4,118.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15272	0.00	3,811.41	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-15273	0.00	856.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	29-May-2015	1505-15274	0.00	150.00	R	National Appropriate Adult Network Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	01-May-2015	1505-15275	0.00	245.00	R	National Assoc Of Language Advisers	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	22-May-2015	1505-15276	0.00	185.20	R	National Association Equipment	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	29-May-2015	1505-15277	0.00	17,792.13	R	National Autistic Society	No
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	11-May-2015	1505-15278	0.00	536.67	R	National Car Parks Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	08-May-2015	1505-15279	0.00	100.00	R	National Childrens Bureau	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	10-Apr-2015	1505-15280	0.00	85.00	R	National Express Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	22-Apr-2015	1505-15281	0.00	43.00	R	National Express Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	24-Apr-2015	1505-15282	0.00	158.00	R	National Express Limited	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03-Apr-2015	1505-15283	0.00	11.50	R	National Express Limited	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Apr-2015	1505-15284	0.00	11.50	R	National Express Limited	Yes
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Public Transport Expenses	310	28-Apr-2015	1505-15285	0.00	64.10	R	National Express Limited	Yes
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Public Transport Expenses	310	29-Apr-2015	1505-15286	0.00	11.00	R	National Express Limited	Yes
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Public Transport Expenses	310	29-Apr-2015	1505-15287	0.00	71.80	R	National Express Limited	Yes
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Public Transport Expenses	310	29-Apr-2015	1505-15288	0.00	64.10	R	National Express Limited	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15289	0.00	-90.00	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15290	0.00	-90.00	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2015	1505-15291	0.00	-520.75	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15292	0.00	144.90	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15293	0.00	150.75	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15294	0.00	93.60	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15295	0.00	539.10	R	National Fostering Agency 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	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-15296	0.00	549.30	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15297	0.00	549.30	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-15298	0.00	1,399.58	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-15299	0.00	1,399.58	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-15300	0.00	3,337.46	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-15301	0.00	3,337.46	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-15302	0.00	3,014.48	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-15303	0.00	3,014.48	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-15304	0.00	3,337.46	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-15305	0.00	3,337.46	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15306	0.00	1,995.00	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2015	1505-15307	0.00	1,955.10	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15308	0.00	3,157.35	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15309	0.00	3,303.36	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15310	0.00	3,303.36	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15311	0.00	3,303.36	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15312	0.00	2,966.22	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15313	0.00	3,092.25	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15314	0.00	3,255.00	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15315	0.00	3,092.25	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15316	0.00	3,405.66	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15317	0.00	3,157.35	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15318	0.00	2,856.34	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15319	0.00	2,856.34	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15320	0.00	2,874.01	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15321	0.00	5,092.99	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15322	0.00	3,303.36	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15323	0.00	5,092.99	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15324	0.00	3,217.49	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15325	0.00	3,350.79	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15326	0.00	3,201.32	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15327	0.00	3,350.79	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15328	0.00	3,350.79	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15329	0.00	3,217.49	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15330	0.00	3,184.32	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15331	0.00	3,184.32	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15332	0.00	3,184.32	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15333	0.00	3,350.79	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15334	0.00	3,184.32	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15335	0.00	3,184.32	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15336	0.00	3,350.79	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15337	0.00	3,099.38	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15338	0.00	3,250.66	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-15339	0.00	3,250.66	R	National Fostering Agency Ltd	No
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	19-May-2015	1505-15340	0.00	173.25	R	National Park Card Co	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-15341	0.00	115.00	R	National Skills Academy	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Memberships	226	24-Apr-2015	1505-15342	0.00	88.00	R	National Trust Mem	Yes
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Support Services	Legal Disbursements	411	15-May-2015	1505-15343	0.00	200.00	R	National Union Of Teachers (Nut)	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Support Services	Legal Disbursements	411	15-May-2015	1505-15344	0.00	200.00	R	National Union Of Teachers (Nut)	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-15345	0.00	987.00	R	Nationwide Marquee Hire	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-15346	0.00	1,804.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	12-May-2015	1505-15347	0.00	50.00	R	Naveed Ghaus	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-15348	0.00	758.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-15349	0.00	3.90	R	Naylor Myers Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-15350	0.00	35.00	R	Naylor Myers Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15351	0.00	1,434.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	22-Apr-2015	1505-15352	0.00	354.78	R	Nbbmatting.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Memberships	226	07-May-2015	1505-15353	0.00	18,926.05	R	Ncer Cic	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	22-May-2015	1505-15354	0.00	90.32	R	Nd Brown Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-15355	0.00	1,620.00	R	Nd Brown Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-15356	0.00	1,620.00	R	Nd Brown Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-15357	0.00	2,250.00	R	Nd Brown Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-15358	0.00	540.00	R	Nd Brown Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-15359	0.00	2,250.00	R	Nd Brown Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-May-2015	1505-15360	0.00	800.00	R	Neater Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Income	Admissions, Booking Fees & Ticket Sales	933	21-May-2015	1505-15361	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	28-May-2015	1505-15362	0.00	300.00	R	Neil Allen	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-May-2015	1505-15363	0.00	56.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-15364	0.00	290.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Training & Development	70	20-May-2015	1505-15365	0.00	465.00	R	Neil Taylor Training Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Training & Development	70	29-May-2015	1505-15366	0.00	390.00	R	Neil Taylor Training Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-15367	0.00	1,080.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	05-May-2015	1505-15368	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	18-May-2015	1505-15369	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15370	0.00	527.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15371	0.00	155.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Maintenance Of Buildings	101	08-May-2015	1505-15372	0.00	1,661.83	R	Neo Property Solutions Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	15-May-2015	1505-15373	0.00	1,882.70	R	Neo Property Solutions Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	22-May-2015	1505-15374	0.00	363.44	R	Neo Property Solutions Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-May-2015	1505-15375	0.00	410.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	08-May-2015	1505-15376	0.00	4,119.54	C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-May-2015	1505-15377	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	07-May-2015	1505-15378	0.00	4,063.98	C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-May-2015	1505-15379	0.00	1,500.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	07-May-2015	1505-15380	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-May-2015	1505-15381	0.00	1,500.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-May-2015	1505-15382	0.00	7,598.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	07-May-2015	1505-15383	0.00	8,088.40	C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	25-May-2015	1505-15384	0.00	2,890.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-May-2015	1505-15385	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	07-May-2015	1505-15386	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-May-2015	1505-15387	0.00	4,370.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-May-2015	1505-15388	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	08-May-2015	1505-15389	0.00	11,398.72	C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-May-2015	1505-15390	0.00	3,800.00	C	Neo Property Solutions 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	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	08-May-2015	1505-15391	0.00	3,434.09	C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-May-2015	1505-15392	0.00	2,890.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Furniture & Equipment	201	26-May-2015	1505-15393	0.00	371.51	R	Neopost Finance Limited	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Furniture & Equipment	201	26-May-2015	1505-15394	0.00	371.51	R	Neopost Finance Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-15395	0.00	30,197.26	R	Nesfield Lodge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-15396	0.00	7,499.44	R	Nesfield Lodge	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-15397	0.00	410.80	R	Nesw Marine	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	21-May-2015	1505-15398	0.00	950.00	R	Netconstruct Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	14-Apr-2015	1505-15399	0.00	67.49	R	Netto 2014	Yes
Leeds City Council	31/05/2015	City Development	Highways	Capital	Other Costs	7	22-May-2015	1505-15400	0.00	1,422.18	C	Network Rail Infrastructure Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-15401	0.00	35.84	R	Neuff Athletic Equipment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-15402	0.00	17,104.68	R	Neville House	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	27-Apr-2015	1505-15403	0.00	94.99	R	Nevisport	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-15404	0.00	530.33	R	New Beginnings At Park Spring	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-15405	0.00	250.00	R	New Farnley Community Association	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-15406	0.00	120.00	R	New Hunslet Hawks Rlfc Payments	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Grounds Maintenance Work	111	26-May-2015	1505-15407	0.00	92.25	R	New Leaf Gardeners	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	01-Apr-2015	1505-15408	0.00	19.99	R	New Look	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	02-Apr-2015	1505-15409	0.00	24.99	R	New Look	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-May-2015	1505-15410	0.00	14,610.24	R	New Springwood Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-15411	0.00	593.38	R	New Springwood Nursery	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-15412	0.00	500.00	R	New Testament Church Of God	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-15413	0.00	500.00	R	New Wortley Community Association	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-15414	0.00	12,573.40	R	Newbrook	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2015	1505-15415	0.00	1,110.40	R	Newcastle Upon Tyne Hospitals Nhs	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-15416	0.00	1,985.28	R	Newfield Lodge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-15417	0.00	1,705.24	R	Newfield Lodge	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-15418	0.00	1,598.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-15419	0.00	300.00	R	Newlands Methodist Church	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-15420	0.00	420.21	R	Newline Care Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-15421	0.00	420.21	R	Newline Care Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-15422	0.00	420.21	R	Newline Care Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-15423	0.00	420.21	R	Newline Care Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	22-May-2015	1505-15424	0.00	226.80	R	Newsmith Stainless Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Audit And Risk	Supplies and Services	Books & Audio-Visual Materials	206	01-May-2015	1505-15425	0.00	67.00	R	Newstime Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	07-May-2015	1505-15426	0.00	36.90	R	Newstime Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	01-May-2015	1505-15427	0.00	42.08	R	Newstime Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-15428	0.00	17.68	R	Newstime Uk Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Books & Audio-Visual Materials	206	01-May-2015	1505-15429	0.00	60.16	R	Newstime Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Env & Neighbourhoods Support Services	Supplies and Services	Books & Audio-Visual Materials	206	19-May-2015	1505-15430	0.00	28.10	R	Newstime Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Env & Neighbourhoods Support Services	Supplies and Services	Books & Audio-Visual Materials	206	15-May-2015	1505-15431	0.00	30.18	R	Newstime Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Family Placements	562	08-Apr-2015	1505-15432	0.00	100.00	R	Next Retail Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-15433	0.00	1,393.20	R	Nhs Leeds North Ccg	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	22-May-2015	1505-15434	0.00	1,200.00	R	Nhs Leeds North Ccg	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-May-2015	1505-15435	0.00	2,175.60	R	Nhs Leeds West Ccg	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Memberships	226	14-May-2015	1505-15436	0.00	348.00	R	Niceic	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Memberships	226	28-May-2015	1505-15437	0.00	100.80	R	Niceic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15438	0.00	9,582.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15439	0.00	672.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15440	0.00	457.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-15441	0.00	299.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06-May-2015	1505-15442	0.00	3,598.00	R	Nicholas Jones	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-15443	0.00	399.12	R	Nicholas Jones	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15444	0.00	178.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-15445	0.00	833.28	R	Nick Manning	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-15446	0.00	833.28	R	Nick Manning	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	05-May-2015	1505-15447	0.00	410.39	R	Nick Nicolaou	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-15448	0.00	83.75	R	Nicola Anderson	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-15449	0.00	12.23	R	Nicola Barker	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-15450	0.00	408.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-May-2015	1505-15451	0.00	2.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-May-2015	1505-15452	0.00	12.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-15453	0.00	7.53	R	Nicola Jane Kendrew	No
Leeds City Council	31/05/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	14-May-2015	1505-15454	0.00	28.26	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-15455	0.00	294.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-15456	0.00	341.36	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-15457	0.00	229.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	21-May-2015	1505-15458	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-15459	0.00	55.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-15460	0.00	183.60	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-15461	0.00	175.00	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26-May-2015	1505-15462	0.00	175.00	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-15463	0.00	183.60	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26-May-2015	1505-15464	0.00	175.00	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-15465	0.00	175.00	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-15466	0.00	175.00	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21-May-2015	1505-15467	0.00	175.00	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21-May-2015	1505-15468	0.00	175.00	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26-May-2015	1505-15469	0.00	175.00	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26-May-2015	1505-15470	0.00	175.00	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26-May-2015	1505-15471	0.00	175.00	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26-May-2015	1505-15472	0.00	175.00	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26-May-2015	1505-15473	0.00	175.00	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21-May-2015	1505-15474	0.00	175.00	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-15475	0.00	185.32	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-15476	0.00	185.32	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21-May-2015	1505-15477	0.00	175.00	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21-May-2015	1505-15478	0.00	175.00	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20-May-2015	1505-15479	0.00	175.00	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26-May-2015	1505-15480	0.00	175.00	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28-May-2015	1505-15481	0.00	175.00	R	Niji Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15482	0.00	971.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	22-May-2015	1505-15483	0.00	7.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-15484	0.00	40.00	R	Nilesh Vyas	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-May-2015	1505-15485	0.00	500.00	R	Nina Kane	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	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21-May-2015	1505-15486	0.00	450.00	R	Nina Kane	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-May-2015	1505-15487	0.00	250.00	R	Nina Kane	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-15488	0.00	236.66	R	Nisbets	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-15489	0.00	79.80	R	Nisbets	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06-May-2015	1505-15490	0.00	438.11	R	Nisbets	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	06-May-2015	1505-15491	0.00	-28.99	R	Nisbets	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	06-May-2015	1505-15492	0.00	28.99	R	Nisbets	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	06-May-2015	1505-15493	0.00	-5.00	R	Nisbets	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Apr-2015	1505-15494	0.00	258.66	R	Nisbets Plc	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-May-2015	1505-15495	0.00	1,280.00	R	Nite Inn Bed & Breakfast	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21-May-2015	1505-15496	0.00	1,401.26	R	Noahs Ark Kindergarden	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-May-2015	1505-15497	0.00	615.20	R	Noahs Ark Kindergarden	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15498	0.00	3,150.00	R	Noblet Municipal Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15499	0.00	3,300.00	R	Noblet Municipal Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15500	0.00	3,150.00	R	Noblet Municipal Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-May-2015	1505-15501	0.00	100.00	R	Noblet Municipal Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-15502	0.00	100.00	R	Noblet Municipal Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-May-2015	1505-15503	0.00	2,990.00	R	Noblet Municipal Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-May-2015	1505-15504	0.00	3,000.00	R	Noblet Municipal Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-May-2015	1505-15505	0.00	3,000.00	R	Noblet Municipal Services Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-15506	0.00	597.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	10-Apr-2015	1505-15507	0.00	309.25	R	Nomix Enviro	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-May-2015	1505-15508	0.00	3,390.00	R	Nomix Enviromental	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	15-May-2015	1505-15509	0.00	402.00	R	Nomix Enviromental	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-May-2015	1505-15510	0.00	3,395.00	R	Nomix Enviromental	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-15511	0.00	560.00	R	Nomix Enviromental	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15512	0.00	802.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15513	0.00	806.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-15514	0.00	1,330.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-15515	0.00	297.18	R	Norbain Sd Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-15516	0.00	118.52	R	Norbain Sd Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-15517	0.00	118.52	R	Norbain Sd Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-15518	0.00	202.48	R	Norbain Sd Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-15519	0.00	100.92	R	Norbain Sd Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-15520	0.00	307.40	R	Norbain Sd Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-15521	0.00	91.27	R	Norbain Sd Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-15522	0.00	100.92	R	Norbain Sd Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-15523	0.00	1,048.32	R	Norbain Sd Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-15524	0.00	914.56	R	Norbain Sd Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-15525	0.00	345.10	R	Norbain Sd Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-15526	0.00	85.68	R	Norbain Sd Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-15527	0.00	58.13	R	Norbain Sd Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-15528	0.00	136.04	R	Norbain Sd Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-15529	0.00	24.66	R	Norbain Sd Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-15530	0.00	199.50	R	Norbain Sd Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-15531	0.00	209.40	R	Norbain Sd Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15532	0.00	1,168.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-15533	0.00	569.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15534	0.00	460.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15535	0.00	314.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	07-May-2015	1505-15536	0.00	25.00	R	North Leeds Medical Practice	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	19-May-2015	1505-15537	0.00	27.00	R	North Leeds Music Centre	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bank Charges	263	19-May-2015	1505-15538	0.00	0.32	R	North Leeds Music Centre	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	29-May-2015	1505-15539	0.00	941,746.81	C	North Midland Construction Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	19-May-2015	1505-15540	0.00	6.90	R	North Parade Car Park	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-15541	0.00	1,132.27	R	North Yorkshire Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-15542	0.00	298.28	R	North Yorkshire Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-15543	0.00	777.50	R	North Yorkshire Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-May-2015	1505-15544	0.00	1,728.00	R	North Yorkshire County Council	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-May-2015	1505-15545	0.00	120.00	R	Northcroft Fabrics Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	08-May-2015	1505-15546	0.00	223,000.00	R	Northern Ballet Theatre Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-May-2015	1505-15547	0.00	116.55	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-15548	0.00	26.04	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-15549	0.00	186.39	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-15550	0.00	6.04	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-15551	0.00	26.23	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-15552	0.00	158.67	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-15553	0.00	13.05	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-15554	0.00	45.38	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-15555	0.00	12.97	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-15556	0.00	80.72	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-15557	0.00	125.00	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-15558	0.00	1,838.49	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-15559	0.00	556.00	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-15560	0.00	158.81	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-15561	0.00	213.99	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-15562	0.00	339.54	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-15563	0.00	308.11	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-15564	0.00	40.96	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-15565	0.00	37.18	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-15566	0.00	35.81	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-15567	0.00	154.99	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-15568	0.00	52.96	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-15569	0.00	171.22	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-15570	0.00	304.00	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-15571	0.00	267.42	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-15572	0.00	25.49	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-15573	0.00	149.31	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Hire Of Movable Plant & Machinery	315	22-Apr-2015	1505-15574	0.00	51.30	R	Northern Containers Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-15575	0.00	41.70	R	Northern Containers Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-May-2015	1505-15576	0.00	137.00	R	Northern Devon Healthcare Trust	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	22-May-2015	1505-15577	0.00	543.00	C	Northern Gas Networks Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22-May-2015	1505-15578	0.00	242.00	R	Northern Gas Networks Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2015	1505-15579	0.00	2,494.46	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2015	1505-15580	0.00	41,564.36	R	Northern Life Care	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2015	1505-15581	0.00	3,751.24	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2015	1505-15582	0.00	5,307.44	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2015	1505-15583	0.00	3,957.44	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2015	1505-15584	0.00	2,828.60	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2015	1505-15585	0.00	3,106.52	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2015	1505-15586	0.00	4,388.52	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2015	1505-15587	0.00	2,758.00	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-15588	0.00	320.00	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-15589	0.00	800.00	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-15590	0.00	33,630.72	R	Northern Life Care Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-15591	0.00	181,196.94	R	Northern Life Care Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Car Parking Fees	312	23-Apr-2015	1505-15592	0.00	7.00	R	Northern Parking Manag	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Traffic Signals	108	08-Apr-2015	1505-15593	0.00	760.00	R	Northern Powergrid	Yes
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	01-May-2015	1505-15594	0.00	1,382.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	01-May-2015	1505-15595	0.00	6,674.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	01-May-2015	1505-15596	0.00	5,819.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	01-May-2015	1505-15597	0.00	3,842.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	01-May-2015	1505-15598	0.00	3,552.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	01-May-2015	1505-15599	0.00	1,940.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	01-May-2015	1505-15600	0.00	1,776.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	01-May-2015	1505-15601	0.00	3,552.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	20-May-2015	1505-15602	0.00	760.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	11-May-2015	1505-15603	0.00	8,253.44	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	22-May-2015	1505-15604	0.00	756.45	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	01-May-2015	1505-15605	0.00	3,879.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	01-May-2015	1505-15606	0.00	5,819.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	01-May-2015	1505-15607	0.00	7,759.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	01-May-2015	1505-15608	0.00	1,382.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	01-May-2015	1505-15609	0.00	1,940.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	01-May-2015	1505-15610	0.00	6,674.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	01-May-2015	1505-15611	0.00	1,940.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-May-2015	1505-15612	0.00	760.00	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Transport	Public Transport Expenses	310	15-May-2015	1505-15613	0.00	153.50	R	Northern Rail Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Public Private Partnership Unit	Transport	Public Transport Expenses	310	15-May-2015	1505-15614	0.00	88.50	R	Northern Rail Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	21-May-2015	1505-15615	0.00	51.00	R	Northern Rail Limited	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Transport	Public Transport Expenses	310	21-May-2015	1505-15616	0.00	-59.20	R	Northern Rail Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-May-2015	1505-15617	0.00	927.40	R	Northern Rail Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-May-2015	1505-15618	0.00	41.70	R	Northern Rail Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Apr-2015	1505-15619	0.00	400.00	R	Northern Safety	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-May-2015	1505-15620	0.00	7,200.00	R	Northern School Of Contemporary	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Computer Software & Equipment	214	28-May-2015	1505-15621	0.00	1,507.55	R	Northgate Information Solutions Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-15622	0.00	4,766.39	R	Northgate Information Solutions Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	01-May-2015	1505-15623	0.00	70.00	R	Northgate Surgery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15624	0.00	31.51	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15625	0.00	42.25	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15626	0.00	13.56	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15627	0.00	25.51	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15628	0.00	25.51	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15629	0.00	13.56	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15630	0.00	19.29	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15631	0.00	45.28	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15632	0.00	19.29	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15633	0.00	92.43	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15634	0.00	19.29	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15635	0.00	44.83	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15636	0.00	39.07	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15637	0.00	25.51	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15638	0.00	48.74	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15639	0.00	44.83	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15640	0.00	37.33	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15641	0.00	19.29	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15642	0.00	29.20	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15643	0.00	17.47	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15644	0.00	41.24	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15645	0.00	13.56	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15646	0.00	37.46	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15647	0.00	25.51	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15648	0.00	25.66	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15649	0.00	91.60	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15650	0.00	397.32	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15651	0.00	231.12	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15652	0.00	419.74	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15653	0.00	19.29	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15654	0.00	44.83	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15655	0.00	44.83	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15656	0.00	37.46	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15657	0.00	69.18	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15658	0.00	114.50	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15659	0.00	13.56	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15660	0.00	43.19	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15661	0.00	31.72	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15662	0.00	274.56	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15663	0.00	424.16	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15664	0.00	274.56	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15665	0.00	236.98	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15666	0.00	408.36	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15667	0.00	397.32	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15668	0.00	423.54	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15669	0.00	177.98	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15670	0.00	195.32	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15671	0.00	195.32	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15672	0.00	195.32	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-15673	0.00	31.26	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-15674	0.00	45.75	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15675	0.00	114.50	R	Northgate Vehicle Hire Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15676	0.00	-13.56	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15677	0.00	75.00	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15678	0.00	189.09	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-15679	0.00	93.39	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08-May-2015	1505-15680	0.00	47.19	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15681	0.00	31.72	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15682	0.00	37.33	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15683	0.00	31.72	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15684	0.00	44.83	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15685	0.00	13.56	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-15686	0.00	19.29	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15687	0.00	28.80	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15688	0.00	25.21	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15689	0.00	48.50	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15690	0.00	31.34	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15691	0.00	492.36	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15692	0.00	492.36	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-May-2015	1505-15693	0.00	195.32	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15694	0.00	408.82	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15695	0.00	195.32	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15696	0.00	212.96	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15697	0.00	177.98	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15698	0.00	212.96	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-15699	0.00	274.56	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Section 17	551	23-Apr-2015	1505-15700	0.00	95.00	R	Northgene Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-15701	0.00	30.32	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-15702	0.00	12.12	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-15703	0.00	28.96	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-15704	0.00	54.00	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-15705	0.00	269.51	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-15706	0.00	54.00	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-15707	0.00	607.71	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-15708	0.00	79.60	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-15709	0.00	163.52	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-15710	0.00	142.30	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-May-2015	1505-15711	0.00	196.85	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-15712	0.00	120.70	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-15713	0.00	78.40	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-15714	0.00	28.08	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-15715	0.00	14.72	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-15716	0.00	2.88	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-15717	0.00	212.45	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-15718	0.00	103.80	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-15719	0.00	240.80	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-15720	0.00	249.60	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-15721	0.00	5.08	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-May-2015	1505-15722	0.00	80.26	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-15723	0.00	87.18	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-15724	0.00	274.38	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-15725	0.00	49.60	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-15726	0.00	58.56	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-15727	0.00	69.60	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-15728	0.00	61.05	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-15729	0.00	38.72	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-15730	0.00	39.83	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-15731	0.00	19.92	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-15732	0.00	684.16	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-15733	0.00	1,588.55	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-15734	0.00	1,321.86	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-15735	0.00	1,982.77	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-15736	0.00	621.10	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-15737	0.00	187.11	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-15738	0.00	440.67	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-15739	0.00	35.73	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-15740	0.00	321.75	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-15741	0.00	785.97	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-15742	0.00	83.20	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-15743	0.00	218.72	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-May-2015	1505-15744	0.00	0.89	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-15745	0.00	1.04	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-15746	0.00	524.72	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-15747	0.00	87.18	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-15748	0.00	81.37	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-15749	0.00	69.70	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-15750	0.00	2.32	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-15751	0.00	32.70	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-15752	0.00	56.84	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-15753	0.00	81.37	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-May-2015	1505-15754	0.00	38.85	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-May-2015	1505-15755	0.00	72.68	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-15756	0.00	186.40	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-15757	0.00	60.80	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-15758	0.00	81.37	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-15759	0.00	607.20	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-15760	0.00	607.20	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-15761	0.00	1,298.88	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-15762	0.00	9.94	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-15763	0.00	129.38	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-15764	0.00	465.44	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-15765	0.00	104.55	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-15766	0.00	17.94	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-15767	0.00	67.01	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-15768	0.00	62.00	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-15769	0.00	85.60	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-15770	0.00	13.94	R	Northside Truck & Van 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 as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-15771	0.00	60,727.00	R	Northumberland Tyne And Wear Nhs	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	26-May-2015	1505-15772	0.00	2,629.60	R	Northwest Leaving Care Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-15773	0.00	178.33	R	Notjustballoons	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	17-Apr-2015	1505-15774	0.00	6.66	R	Notjustballoons	Yes
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-May-2015	1505-15775	0.00	1,751.55	C	Nottingham Rehab	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-15776	0.00	27.59	R	Nottingham Rehab	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-15777	0.00	93.00	R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-15778	0.00	128.75	R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-15779	0.00	750.00	R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-15780	0.00	515.00	R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-15781	0.00	395.99	R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-15782	0.00	879.60	R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-15783	0.00	265.88	R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-May-2015	1505-15784	0.00	503.28	R	Nottingham Rehab	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-May-2015	1505-15785	0.00	207.22	R	Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-15786	0.00	343.80	R	Npl*new Pig Ltd	Yes
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	15-May-2015	1505-15787	0.00	33.09	R	Npower	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Electricity	124	22-May-2015	1505-15788	0.00	63.36	R	Npower	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Electricity	124	29-May-2015	1505-15789	0.00	38.56	R	Npower	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Electricity	124	08-May-2015	1505-15790	0.00	2.18	R	Npower	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Electricity	124	29-May-2015	1505-15791	0.00	278.09	R	Npower	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-May-2015	1505-15792	0.00	6.85	R	Npower	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-May-2015	1505-15793	0.00	19.32	R	Npower	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-May-2015	1505-15794	0.00	4.93	R	Npower	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-15795	0.00	12.84	R	Npower	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-May-2015	1505-15796	0.00	40.77	R	Npower	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-May-2015	1505-15797	0.00	8.66	R	Npower	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Electricity	124	15-May-2015	1505-15798	0.00	65.74	R	Npower Limited	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	01-May-2015	1505-15799	0.00	-1.40	R	Npower Limited	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	01-May-2015	1505-15800	0.00	-2.95	R	Npower Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Premises	Electricity	124	05-May-2015	1505-15801	0.00	511,674.13	R	Npower Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Premises	Electricity	124	05-May-2015	1505-15802	0.00	364,776.22	R	Npower Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Premises	Electricity	124	05-May-2015	1505-15803	0.00	-513,826.93	R	Npower Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Premises	Electricity	124	01-May-2015	1505-15804	0.00	39.17	R	Npower Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Electricity	124	15-May-2015	1505-15805	0.00	2.08	R	Npower Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Premises	Electricity	124	01-May-2015	1505-15806	0.00	-1,229.17	R	Npower Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Electricity	124	01-May-2015	1505-15807	0.00	1,452.20	R	Npower Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Electricity	124	01-May-2015	1505-15808	0.00	1,468.17	R	Npower Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Electricity	124	19-May-2015	1505-15809	0.00	92.11	R	Npower Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Electricity	124	08-May-2015	1505-15810	0.00	888.78	R	Npower Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Electricity	124	08-May-2015	1505-15811	0.00	559.77	R	Npower Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-15812	0.00	95.00	R	Nspcc Publications	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Employees	Training & Development	70	15-May-2015	1505-15813	0.00	7,065.00	R	Nspcc Registered Charity	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	14-May-2015	1505-15814	0.00	225.00	R	Nspcc Registered Charity	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	24-Apr-2015	1505-15815	0.00	60.00	R	Nspcc.Csod.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Furniture & Equipment	207	24-Apr-2015	1505-15816	0.00	1,440.00	R	Nst Travel Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Furniture & Equipment	207	24-Apr-2015	1505-15817	0.00	1,440.00	R	Nst Travel Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	16-Apr-2015	1505-15818	0.00	60.00	R	O2	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-15819	0.00	10.00	R	O2 Prepay Top-Up	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	20-Apr-2015	1505-15820	0.00	41.03	R	O2 Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Audit And Risk	Supplies and Services	Telephones	213	27-Apr-2015	1505-15821	0.00	21.00	R	O2 UK Payment	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	20-Apr-2015	1505-15822	0.00	933.97	R	O2 UK Payment	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	23-Apr-2015	1505-15823	0.00	176.28	R	O2 UK Payment	Yes
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Telephones	213	28-Apr-2015	1505-15824	0.00	951.18	R	O2 UK Payment	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-15825	0.00	6,869.16	R	Oak Lodge Care Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-15826	0.00	1,712.00	R	Oak Lodge Care Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-15827	0.00	1,932.00	R	Oak Lodge Care Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-15828	0.00	1,554.40	R	Oak Tree Lodge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-15829	0.00	19,244.25	R	Oak Tree Lodge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-15830	0.00	14,496.39	R	Oak Tree Lodge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-15831	0.00	6,757.83	R	Oakhurst Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-15832	0.00	1,684.00	R	Oakhurst Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-15833	0.00	695.98	R	Oaklands Care Home	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	11-May-2015	1505-15834	0.00	150.00	R	Oakley Medical Partnership	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-15835	0.00	386.78	R	Oakwood Acorns Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-15836	0.00	421.18	R	Oakwood Acorns Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-15837	0.00	103.35	R	Oakwood Acorns Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	05-May-2015	1505-15838	0.00	80.00	R	Oakwood Lane Medical Practice	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	05-May-2015	1505-15839	0.00	80.00	R	Oakwood Lane Medical Practice	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	05-May-2015	1505-15840	0.00	80.00	R	Oakwood Lane Medical Practice	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Supplies and Services	Resaleable Materials	204	18-May-2015	1505-15841	0.00	63.30	R	Ocr	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Premises	External Cleaning Services	130	08-May-2015	1505-15842	0.00	6.24	R	Ocs Group Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2015	1505-15843	0.00	179.75	R	Octane Holding Group L	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-Apr-2015	1505-15844	0.00	52.50	R	Octane Holding Group L	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-15845	0.00	190.00	R	Octane Holding Group L	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2015	1505-15846	0.00	65.00	R	Octane Holding Group L	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-15847	0.00	190.00	R	Octane Holding Group L	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-15848	0.00	65.00	R	Octane Holding Group L	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-15849	0.00	65.00	R	Octane Holding Group L	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-15850	0.00	125.00	R	Octane Holding Group L	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-15851	0.00	190.00	R	Octane Holding Group L	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	12-May-2015	1505-15852	0.00	95.00	R	Octane Holding Group Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	28-May-2015	1505-15853	0.00	138.45	R	Octane Holding Group Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	18-May-2015	1505-15854	0.00	125.00	R	Octane Holding Group Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	29-May-2015	1505-15855	0.00	95.00	R	Octane Holding Group Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Premises	Plant and Machinery	102	25-May-2015	1505-15856	0.00	315.00	R	Octane Holding Group Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Premises	Plant and Machinery	102	22-May-2015	1505-15857	0.00	255.00	R	Octane Holding Group Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Premises	Plant and Machinery	102	22-May-2015	1505-15858	0.00	383.50	R	Octane Holding Group Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Premises	Plant and Machinery	102	22-May-2015	1505-15859	0.00	380.00	R	Octane Holding Group Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Premises	Plant and Machinery	102	22-May-2015	1505-15860	0.00	125.00	R	Octane Holding Group Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Premises	Plant and Machinery	102	22-May-2015	1505-15861	0.00	125.00	R	Octane Holding Group Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Telephones	213	29-May-2015	1505-15862	0.00	575.00	R	Ofcom Licensing Centre	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	02-Apr-2015	1505-15863	0.00	59.99	R	Office Holdings Leeds	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Office Consumables	210	29-May-2015	1505-15864	0.00	145.95	R	Office Supplies For Industry Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	29-May-2015	1505-15865	0.00	10.32	R	Office Supplies For Industry 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	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	21-May-2015	1505-15866	0.00	179.41	R	Office Supplies For Industry Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	15-May-2015	1505-15867	0.00	336.55	R	Office Supplies For Industry Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	14-May-2015	1505-15868	0.00	13.21	R	Office Supplies For Industry Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Teaching Materials	202	29-May-2015	1505-15869	0.00	23.88	R	Office Supplies For Industry Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-May-2015	1505-15870	0.00	15.00	R	Office Supplies For Industry Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-May-2015	1505-15871	0.00	117.75	R	Office Supplies For Industry Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	08-May-2015	1505-15872	0.00	74.05	R	Office Supplies For Industry Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-May-2015	1505-15873	0.00	150.00	R	Office Supplies For Industry Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Office Consumables	210	15-May-2015	1505-15874	0.00	133.24	R	Office Supplies For Industry Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	05-May-2015	1505-15875	0.00	220.00	R	Ofsted	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	14-May-2015	1505-15876	0.00	220.00	R	Ofsted	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	13-May-2015	1505-15877	0.00	2,197.00	R	Ofsted	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	19-May-2015	1505-15878	0.00	1,406.00	R	Ofsted	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	07-May-2015	1505-15879	0.00	600.00	R	Ogarras Solicitors	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	07-May-2015	1505-15880	0.00	2,150.00	R	Ogarras Solicitors	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	07-May-2015	1505-15881	0.00	500.00	R	Ogarras Solicitors	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	21-May-2015	1505-15882	0.00	500.00	R	Ogarras Solicitors	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	29-May-2015	1505-15883	0.00	250.00	R	Ogarras Solicitors	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	02-Apr-2015	1505-15884	0.00	5,703.92	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15885	0.00	318.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15886	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15887	0.00	240.00	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15888	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15889	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15890	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15891	0.00	91.00	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15892	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15893	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15894	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15895	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15896	0.00	136.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15897	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15898	0.00	91.00	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15899	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15900	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15901	0.00	273.00	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15902	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15903	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15904	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15905	0.00	273.00	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15906	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15907	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15908	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15909	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15910	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15911	0.00	45.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15912	0.00	182.00	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15913	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	09-Apr-2015	1505-15914	0.00	364.00	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15915	0.00	136.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15916	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15917	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15918	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15919	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15920	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15921	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15922	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15923	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15924	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15925	0.00	182.00	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15926	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15927	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15928	0.00	91.00	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15929	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15930	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15931	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15932	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15933	0.00	675.00	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15934	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15935	0.00	45.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15936	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15937	0.00	273.00	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15938	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15939	0.00	45.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15940	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15941	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15942	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15943	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15944	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15945	0.00	45.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15946	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15947	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15948	0.00	45.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15949	0.00	273.00	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15950	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15951	0.00	318.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15952	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15953	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15954	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15955	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Occupational Health	85	10-Apr-2015	1505-15956	0.00	227.50	R	Oh Assist	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-15957	0.00	192.00	R	Old Farnley Community Association	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-15958	0.00	1,000.00	R	Old Otliensians Rufc Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-15959	0.00	300.00	R	Old Pool Bank Village Hall	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-15960	0.00	1,009.12	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	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	29-May-2015	1505-15961	0.00	10,500.00	R	Older Peoples Action In The Locality	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15962	0.00	1,125.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-15963	0.00	959.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	26-May-2015	1505-15964	0.00	147.55	R	Oliver Grange Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	26-May-2015	1505-15965	0.00	77.20	R	Oliver Grange Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	26-May-2015	1505-15966	0.00	53.40	R	Oliver Grange Services Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-15967	0.00	4,674.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15968	0.00	590.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-15969	0.00	683.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-15970	0.00	667.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-15971	0.00	1,276.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Apr-2015	1505-15972	0.00	136.00	R	Olleco	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-15973	0.00	809.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-15974	0.00	603.96	R	One To One Support Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-15975	0.00	615.50	R	One To One Support Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-15976	0.00	615.50	R	One To One Support Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-15977	0.00	2,588.40	R	One To One Support Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-15978	0.00	1,438.20	R	One To One Support Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-15979	0.00	1,438.20	R	One To One Support Services	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-15980	0.00	16.50	R	One.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-15981	0.00	26.90	R	Online Labels Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Supplies and Services	Resaleable Materials	204	08-May-2015	1505-15982	0.00	210.00	R	Open College Network Yhr	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-15983	0.00	285.00	R	Open College Network Yhr	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Schools Examination Entry Fees	269	19-May-2015	1505-15984	0.00	1,245.00	R	Open College Network Yhr	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13-May-2015	1505-15985	0.00	47.25	R	Openview Security Solutions Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13-May-2015	1505-15986	0.00	70.88	R	Openview Security Solutions Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13-May-2015	1505-15987	0.00	206.52	R	Openview Security Solutions Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-15988	0.00	830.00	R	Opera North Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Other Income	973	07-May-2015	1505-15989	0.00	-427.74	R	Opera North Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Advertising	969	07-May-2015	1505-15990	0.00	-500.00	R	Opera North Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	07-May-2015	1505-15991	0.00	-2,188.00	R	Opera North Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	07-May-2015	1505-15992	0.00	-712.70	R	Opera North Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07-May-2015	1505-15993	0.00	9,624.15	R	Opera North Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	14-May-2015	1505-15994	0.00	510,000.00	R	Opera North Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	24-Apr-2015	1505-15995	0.00	264.18	R	Opodo Id	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-15996	0.00	24.68	R	Optare Group Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	07-May-2015	1505-15997	0.00	300.00	R	Optimus Education	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	15-May-2015	1505-15998	0.00	300.00	R	Optimus Professional Publishing	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-15999	0.00	20,964.48	R	Options The Thicket Ltd	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Electricity	124	22-May-2015	1505-16000	0.00	8.31	R	Opus Energy Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-16001	0.00	19,928.57	R	Oracle Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-May-2015	1505-16002	0.00	20,592.85	R	Oracle Care Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	20-Apr-2015	1505-16003	0.00	278.86	R	Orange (A/pm/01)	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	23-Apr-2015	1505-16004	0.00	68.39	R	Orange (A/pm/01)	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2015	1505-16005	0.00	519.25	R	Orange Plant Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-16006	0.00	-120.30	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-16007	0.00	-109.50	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-16008	0.00	4,435.71	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-16009	0.00	3,471.43	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-16010	0.00	3,471.43	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-16011	0.00	3,471.43	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-16012	0.00	5,207.14	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-16013	0.00	3,128.57	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-16014	0.00	3,471.43	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-16015	0.00	3,436.71	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-16016	0.00	3,471.43	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-16017	0.00	3,471.43	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2015	1505-16018	0.00	3,471.43	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-16019	0.00	3,097.29	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-16020	0.00	3,424.29	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-May-2015	1505-16021	0.00	139.29	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-May-2015	1505-16022	0.00	278.57	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-16023	0.00	2,643.40	R	Orchard Care Homes	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	14-May-2015	1505-16024	0.00	9,249.65	R	Orchard Information Systems Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	14-May-2015	1505-16025	0.00	19,986.00	R	Orchard Information Systems Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-16026	0.00	2,162.92	R	Orchard Street Furniture	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-16027	0.00	1,228.96	R	Orders Of St John Care Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-May-2015	1505-16028	0.00	203.70	R	Organic Dales	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-May-2015	1505-16029	0.00	82.00	R	Organic Dales	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-May-2015	1505-16030	0.00	56.40	R	Organic Dales	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-May-2015	1505-16031	0.00	67.90	R	Organic Dales	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-16032	0.00	222.20	R	Organic Dales	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Licences	266	28-Apr-2015	1505-16033	0.00	142.98	R	Oriel Collections Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-16034	0.00	514.50	R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-16035	0.00	211.75	R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-16036	0.00	332.50	R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	01-May-2015	1505-16037	0.00	589.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	22-May-2015	1505-16038	0.00	290.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Other Costs	7	15-May-2015	1505-16039	0.00	354.60	C	Osiris Marine Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-16040	0.00	4,566.36	R	Osman House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-16041	0.00	13,206.12	R	Osman House	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-May-2015	1505-16042	0.00	265.00	R	Osprey Healthcare Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28-May-2015	1505-16043	0.00	215.00	R	Osprey Healthcare Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	07-May-2015	1505-16044	0.00	175.00	R	Osprey Healthcare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16045	0.00	573.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-16046	0.00	350.00	R	Oulton Institute	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	01-May-2015	1505-16047	0.00	24.15	R	Oulton Institute	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-16048	0.00	500.00	R	Our Lady Of Lourdes Parish Hall	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	24-Apr-2015	1505-16049	0.00	376.50	R	Outward Cars	Yes
Leeds City Council	31/05/2015	City Development	Highways	Capital	Other Costs	7	11-May-2015	1505-16050	0.00	113,283.32	C	Ove Arup & Partners Ltd	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-16051	0.00	500.00	R	Ove Arup & Partners Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Other Adult Services	Supplies and Services	Non-Recurring Grants	227	07-May-2015	1505-16052	0.00	8,720.40	R	Owlett Hall	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-16053	0.00	1,162.56	R	Oxford Grange Nursing Home	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-May-2015	1505-16054	0.00	2,750.00	R	Oxford Place Children'S Centre	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-16055	0.00	517.16	R	Oxford Road Playgroup	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	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-16056	0.00	465.08	R	Oxford Road Playgroup	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	14-May-2015	1505-16057	0.00	1,995.00	R	P & Cc For West Yorkshire	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-16058	0.00	31,810.25	R	P & Cc For West Yorkshire	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-16059	0.00	-2,795.00	R	P & Cc For West Yorkshire	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-16060	0.00	786.80	R	P & Cc For West Yorkshire	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-16061	0.00	1,461.20	R	P & Cc For West Yorkshire	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01-May-2015	1505-16062	0.00	435.00	R	P & Cc For West Yorkshire	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	29-May-2015	1505-16063	0.00	1,000.00	R	P & Cc For West Yorkshire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-16064	0.00	339.49	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-16065	0.00	347.70	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-16066	0.00	296.86	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-16067	0.00	327.70	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-16068	0.00	320.22	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-16069	0.00	313.50	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-16070	0.00	263.01	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-May-2015	1505-16071	0.00	178.30	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-16072	0.00	352.83	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29-May-2015	1505-16073	0.00	28.74	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29-May-2015	1505-16074	0.00	100.97	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29-May-2015	1505-16075	0.00	153.17	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29-May-2015	1505-16076	0.00	87.89	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29-May-2015	1505-16077	0.00	24.57	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01-May-2015	1505-16078	0.00	62.36	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-16079	0.00	340.06	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-16080	0.00	518.28	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	01-May-2015	1505-16081	0.00	376.48	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-May-2015	1505-16082	0.00	-15.45	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	01-May-2015	1505-16083	0.00	138.43	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	28-May-2015	1505-16084	0.00	111.46	R	P & H Sweet Direct Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-16085	0.00	5,490.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	29-May-2015	1505-16086	0.00	232.71	R	P C Werth Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-16087	0.00	185.00	R	P E W Electrical Distributors Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-16088	0.00	746.85	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-16089	0.00	184.00	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-16090	0.00	417.21	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-16091	0.00	1,505.60	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-16092	0.00	638.00	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2015	1505-16093	0.00	3,106.50	R	P G Plant	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-16094	0.00	259.00	R	P Gaunt	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-16095	0.00	1,971.75	R	P Gaunt	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-16096	0.00	221.82	R	P H Freeman Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-16097	0.00	3,651.00	R	P H Plant	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-May-2015	1505-16098	0.00	340.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-16099	0.00	50.00	R	P J Lankester	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-16100	0.00	24.75	R	P Karisa	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-16101	0.00	383.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	29-May-2015	1505-16102	0.00	421.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-16103	0.00	336.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-May-2015	1505-16104	0.00	260.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-May-2015	1505-16105	0.00	14.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-May-2015	1505-16106	0.00	14.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-May-2015	1505-16107	0.00	14.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28-May-2015	1505-16108	0.00	14.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	06-May-2015	1505-16109	0.00	80.00	R	P T E Sound Systems	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-16110	0.00	25.00	R	P Waddington & Co Llp	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	21-May-2015	1505-16111	0.00	250.43	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-16112	0.00	55.73	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	19-May-2015	1505-16113	0.00	434.64	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	19-May-2015	1505-16114	0.00	168.86	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-May-2015	1505-16115	0.00	813.19	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-May-2015	1505-16116	0.00	354.83	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-May-2015	1505-16117	0.00	594.81	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	13-May-2015	1505-16118	0.00	558.86	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-16119	0.00	266.36	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-16120	0.00	203.31	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	07-May-2015	1505-16121	0.00	262.42	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	07-May-2015	1505-16122	0.00	202.20	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	07-May-2015	1505-16123	0.00	428.09	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	22-May-2015	1505-16124	0.00	8.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-May-2015	1505-16125	0.00	3,400.00	R	Pac - Uk	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	28-May-2015	1505-16126	0.00	22,500.00	R	Pac - Uk	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	01-May-2015	1505-16127	0.00	4,575.42	R	Paces Sheffield Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	01-May-2015	1505-16128	0.00	9,150.83	R	Paces Sheffield Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	23-Apr-2015	1505-16129	0.00	84.00	R	Pack & Send Leeds Nort	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-May-2015	1505-16130	0.00	37.50	R	Paint Pot	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-May-2015	1505-16131	0.00	37.50	R	Paint Pot	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2015	1505-16132	0.00	127.10	R	Palintest Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-16133	0.00	168.75	R	Palmerharvey.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	02-Apr-2015	1505-16134	0.00	38.17	R	Palmerharvey.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-16135	0.00	138.56	R	Palmerharvey.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-16136	0.00	132.70	R	Palmerharvey.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-16137	0.00	50.00	R	Palmers Plants	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-16138	0.00	1,481.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16139	0.00	777.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-16140	0.00	12.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-16141	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16142	0.00	3,287.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-16143	0.00	221.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-May-2015	1505-16144	0.00	1,000.00	R	Pamela Tower Associates	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-May-2015	1505-16145	0.00	500.00	R	Pamela Tower Associates	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16146	0.00	1,427.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-16147	0.00	622.96	R	Panaceon Healthcare Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	18-May-2015	1505-16148	0.00	1,012.50	R	Pantograph Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16149	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16150	0.00	192.00	R	Paperworks (Harrogate) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16151	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16152	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16153	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16154	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16155	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16156	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16157	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16158	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16159	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16160	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16161	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16162	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16163	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16164	0.00	288.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16165	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Fostering Allowances	546	22-May-2015	1505-16166	0.00	240.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Fostering Allowances	546	29-May-2015	1505-16167	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-May-2015	1505-16168	0.00	240.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-May-2015	1505-16169	0.00	240.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-May-2015	1505-16170	0.00	240.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-May-2015	1505-16171	0.00	480.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-May-2015	1505-16172	0.00	240.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-May-2015	1505-16173	0.00	240.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16174	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16175	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16176	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16177	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16178	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16179	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16180	0.00	165.28	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16181	0.00	165.28	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-16182	0.00	330.56	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-May-2015	1505-16183	0.00	413.20	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-May-2015	1505-16184	0.00	413.20	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-May-2015	1505-16185	0.00	206.60	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-May-2015	1505-16186	0.00	206.60	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-16187	0.00	445.72	R	Parallel Parents	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-16188	0.00	3,128.70	R	Parallel Parents	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-16189	0.00	3,079.50	R	Parallel Parents	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-16190	0.00	3,079.50	R	Parallel Parents	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-16191	0.00	2,254.20	R	Parallel Parents	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-16192	0.00	3,342.90	R	Parallel Parents	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-16193	0.00	3,342.90	R	Parallel Parents	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-16194	0.00	1,782.88	R	Parallel Parents	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-16195	0.00	3,231.47	R	Parallel Parents	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-16196	0.00	2,329.34	R	Parallel Parents	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-16197	0.00	3,182.15	R	Parallel Parents	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-16198	0.00	3,182.15	R	Parallel Parents	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-16199	0.00	3,232.99	R	Parallel Parents	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	21-May-2015	1505-16200	0.00	790.00	R	Paramount Steel Fence	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	21-May-2015	1505-16201	0.00	1,185.00	R	Paramount Steel Fence	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-16202	0.00	105.12	R	Parc Supplies	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	28-May-2015	1505-16203	0.00	9,000.00	R	Parents And Children Together	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	01-May-2015	1505-16204	0.00	14,333.00	R	Parents And Children Together	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-May-2015	1505-16205	0.00	1,150.00	R	Parents And Children Together	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-16206	0.00	465.00	R	Parish Church Of St James The Great	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-16207	0.00	350.00	R	Parish Of Middleton (Leeds)	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-16208	0.00	150.00	R	Park Circus Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-16209	0.00	150.00	R	Park Circus Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-16210	0.00	150.00	R	Park Circus Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-16211	0.00	25.00	R	Park Dale Hall	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Income	Planning Fees	939	28-May-2015	1505-16212	0.00	172.00	R	Park Lane Properties Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-16213	0.00	22,564.74	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-16214	0.00	7,239.32	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16215	0.00	672.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-16216	0.00	1,171.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16217	0.00	604.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-16218	0.00	465.75	R	Parkeon Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Allowances	634	22-Apr-2015	1505-16219	0.00	420.00	R	Parker Rhodes Solicito	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2015	1505-16220	0.00	500.00	R	Parker Shop Equipment	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-16221	0.00	1,691.50	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-16222	0.00	334.00	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-16223	0.00	999.20	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-16224	0.00	763.60	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-16225	0.00	813.60	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-16226	0.00	550.00	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-16227	0.00	500.00	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-16228	0.00	5,425.50	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-16229	0.00	863.60	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-May-2015	1505-16230	0.00	2,909.00	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-May-2015	1505-16231	0.00	1,460.00	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-16232	0.00	489.50	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-May-2015	1505-16233	0.00	200.00	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-16234	0.00	12,839.10	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-16235	0.00	1,045.00	R	Parkers Promotional Products	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-16236	0.00	1,720.32	R	Parkfield House	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-May-2015	1505-16237	0.00	1,272.34	R	Parkhouse Healthcare Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-16238	0.00	2,400.00	R	Parkhouse Healthcare Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-May-2015	1505-16239	0.00	70.00	R	Parkinsons Wallpaper & Paints	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-16240	0.00	1,417.68	R	Parklands	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-16241	0.00	2,538.21	R	Parkmobile Uk Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-16242	0.00	2,539.76	R	Parkside Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-16243	0.00	4,737.20	R	Parkside Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-16244	0.00	1,518.76	R	Parkview Rest Home	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-16245	0.00	360.00	R	Parochial Church Council Of Otley	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	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Courses For Non-Employees	281	15-May-2015	1505-16246	0.00	150.00	R	Partridge & Print Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	22-May-2015	1505-16247	0.00	116.35	R	Parts Depot (Groundscare) Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-16248	0.00	873.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16249	0.00	1,210.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16250	0.00	310.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Operational Materials	205	15-May-2015	1505-16251	0.00	70.55	R	Pasante Healthcare Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-16252	0.00	85.62	R	Passenger Lift Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-16253	0.00	85.50	R	Passenger Lift Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-16254	0.00	304.91	R	Passenger Lift Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-16255	0.00	594.49	R	Passenger Lift Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-16256	0.00	266.70	R	Pasta King (Uk) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-May-2015	1505-16257	0.00	59.95	R	Pasta King (Uk) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-May-2015	1505-16258	0.00	213.00	R	Pasta King (Uk) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-May-2015	1505-16259	0.00	369.00	R	Pasta King (Uk) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-May-2015	1505-16260	0.00	264.50	R	Pasta King (Uk) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-May-2015	1505-16261	0.00	55.00	R	Pasta King (Uk) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-May-2015	1505-16262	0.00	72.00	R	Pasta King (Uk) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-May-2015	1505-16263	0.00	119.90	R	Pasta King (Uk) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-May-2015	1505-16264	0.00	452.90	R	Pasta King (Uk) Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-May-2015	1505-16265	0.00	21.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-May-2015	1505-16266	0.00	4.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Non-Recurring Grants	227	08-May-2015	1505-16267	0.00	12,505.00	R	Path (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Non-Recurring Grants	227	28-May-2015	1505-16268	0.00	40,000.00	R	Path (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-16269	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16270	0.00	977.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-16271	0.00	52.50	R	Patricia Cano Buitrago	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16272	0.00	2,277.96	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-16273	0.00	243.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16274	0.00	185.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-16275	0.00	755.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-16276	0.00	1,420.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-May-2015	1505-16277	0.00	1,220.29	R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-May-2015	1505-16278	0.00	449.50	R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-May-2015	1505-16279	0.00	361.70	R	Patterson Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	07-May-2015	1505-16280	0.00	26.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-16281	0.00	2,291.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	20-May-2015	1505-16282	0.00	25,289.58	R	Paul Burns	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-May-2015	1505-16283	0.00	495.00	R	Paul Costello	No
Leeds City Council	31/05/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	19-May-2015	1505-16284	0.00	107.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-16285	0.00	300.00	R	Paul Dawson Magic	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-16286	0.00	2,000.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16287	0.00	1,924.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-16288	0.00	3,732.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16289	0.00	1,122.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-May-2015	1505-16290	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-May-2015	1505-16291	0.00	40.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-16292	0.00	15,814.39	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-16293	0.00	1,360.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-16294	0.00	483.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	19-Apr-2015	1505-16295	0.00	120.48	R	Paul White Limited	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-16296	0.00	501.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-May-2015	1505-16297	0.00	18.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06-May-2015	1505-16298	0.00	6.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16299	0.00	910.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16300	0.00	651.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16301	0.00	1,040.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16302	0.00	22.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-16303	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16304	0.00	1,799.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	08-May-2015	1505-16305	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16306	0.00	1,045.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-16307	0.00	272.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-16308	0.00	2,544.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	08-May-2015	1505-16309	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16310	0.00	456.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-May-2015	1505-16311	0.00	54.84	R	Pauls Super Save	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-May-2015	1505-16312	0.00	57.57	R	Pauls Super Save	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-May-2015	1505-16313	0.00	57.74	R	Pauls Super Save	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-16314	0.00	865.00	R	Pavertec Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-16315	0.00	865.00	R	Pavertec Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-16316	0.00	3,690.00	R	Pavertec Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-16317	0.00	925.00	R	Pavertec Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-May-2015	1505-16318	0.00	9,600.00	R	Pavilion Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	21-May-2015	1505-16319	0.00	18.75	R	Paws For Thought	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	21-May-2015	1505-16320	0.00	18.75	R	Paws For Thought	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	21-May-2015	1505-16321	0.00	18.75	R	Paws For Thought	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	21-May-2015	1505-16322	0.00	53.50	R	Paws For Thought	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	21-May-2015	1505-16323	0.00	18.75	R	Paws For Thought	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	09-Apr-2015	1505-16324	0.00	32.75	R	Paws For Thought Pet C	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	07-Apr-2015	1505-16325	0.00	225.00	R	Payatrader	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Traded Services to Schools Charges	489	23-Apr-2015	1505-16326	0.00	26.94	R	Paypal *accessories	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	22-Apr-2015	1505-16327	0.00	174.14	R	Paypal *alfreshco	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-16328	0.00	70.08	R	Paypal *allparts Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01-Apr-2015	1505-16329	0.00	35.00	R	Paypal *awesomemerc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	14-Apr-2015	1505-16330	0.00	16.93	R	Paypal *book People	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2015	1505-16331	0.00	9.94	R	Paypal *book People	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	09-Apr-2015	1505-16332	0.00	89.00	R	Paypal *change	Yes
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Conference Meetings	253	29-Apr-2015	1505-16333	0.00	440.00	R	Paypal *charteredin	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	19-Apr-2015	1505-16334	0.00	146.94	R	Paypal *chrisriverd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	24-Apr-2015	1505-16335	0.00	25.35	R	Paypal *clpe	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	20-Apr-2015	1505-16336	0.00	11.25	R	Paypal *david Ford	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	15-Apr-2015	1505-16337	0.00	8.50	R	Paypal *dlgtools	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	24-Apr-2015	1505-16338	0.00	640.00	R	Paypal *ds Cabling	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-16339	0.00	95.00	R	Paypal *familycarin	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	12-Apr-2015	1505-16340	0.00	103.34	R	Paypal *fransenvof Fra	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-16341	0.00	2.98	R	Paypal *grouponinte	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-16342	0.00	24.98	R	Paypal *grouponinte	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	20-Apr-2015	1505-16343	0.00	110.45	R	Paypal *gtech	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-16344	0.00	69.95	R	Paypal *gtech	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-16345	0.00	10.00	R	Paypal *gypnudge	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-16346	0.00	10.00	R	Paypal *instantdisp	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-16347	0.00	20.93	R	Paypal *jmnbusiness	Yes
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Office Consumables	210	29-Apr-2015	1505-16348	0.00	33.33	R	Paypal *keepbritain	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-16349	0.00	1,614.40	R	Paypal *kingsfieldc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	15-Apr-2015	1505-16350	0.00	95.00	R	Paypal *multipleher	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	09-Apr-2015	1505-16351	0.00	29.99	R	Paypal *newgameshop	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-16352	0.00	72.23	R	Paypal *newitts Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	21-Apr-2015	1505-16353	0.00	104.15	R	Paypal *pandevelopm	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Memberships	226	27-Apr-2015	1505-16354	0.00	12.00	R	Paypal *phonicsplay	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	23-Apr-2015	1505-16355	0.00	141.00	R	Paypal *photobooth	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	21-Apr-2015	1505-16356	0.00	79.75	R	Paypal *pipescenesl	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	22-Apr-2015	1505-16357	0.00	59.90	R	Paypal *primary Ict	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-16358	0.00	9.99	R	Paypal *primaryteac	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	24-Apr-2015	1505-16359	0.00	18.00	R	Paypal *rhinegold	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-16360	0.00	102.34	R	Paypal *rockalingua	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-16361	0.00	2.65	R	Paypal *sigmateachi	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Furniture & Equipment	207	24-Apr-2015	1505-16362	0.00	35.94	R	Paypal *sstickers	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	24-Apr-2015	1505-16363	0.00	29.10	R	Paypal *streetangel	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-16364	0.00	51.30	R	Paypal *ukpaperonli	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	16-Apr-2015	1505-16365	0.00	47.20	R	Paypal *verage Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	21-Apr-2015	1505-16366	0.00	56.64	R	Paypal *verage Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-16367	0.00	10.30	R	Paypal *vikimasik	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	09-Apr-2015	1505-16368	0.00	44.17	R	Paypal *wahoo16	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-16369	0.00	27.60	R	Paypal *weymak Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Support Services	Traded Services to Schools Charges	489	23-Apr-2015	1505-16370	0.00	53.12	R	Paypal *wwwpoolsand	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	15-Apr-2015	1505-16371	0.00	360.00	R	Paypal *ywpl	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-16372	0.00	744.01	R	Paypal *ywpl	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	15-May-2015	1505-16373	0.00	5.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	18-May-2015	1505-16374	0.00	29.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	19-May-2015	1505-16375	0.00	57.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	20-May-2015	1505-16376	0.00	71.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	21-May-2015	1505-16377	0.00	17.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	22-May-2015	1505-16378	0.00	30.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	26-May-2015	1505-16379	0.00	28.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	28-May-2015	1505-16380	0.00	81.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	05-May-2015	1505-16381	0.00	23.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	29-May-2015	1505-16382	0.00	12.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	14-May-2015	1505-16383	0.00	18.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	13-May-2015	1505-16384	0.00	50.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	12-May-2015	1505-16385	0.00	79.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	11-May-2015	1505-16386	0.00	20.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	08-May-2015	1505-16387	0.00	5.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	07-May-2015	1505-16388	0.00	26.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	06-May-2015	1505-16389	0.00	20.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	01-May-2015	1505-16390	0.00	36.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	12-May-2015	1505-16391	0.00	-7.01	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	27-May-2015	1505-16392	0.00	13.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	05-May-2015	1505-16393	0.00	-12.46	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	19-May-2015	1505-16394	0.00	-6.95	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	General Maintenance	104	26-May-2015	1505-16395	0.00	-3.36	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-16396	0.00	500.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-May-2015	1505-16397	0.00	1,070.00	R	Pc Fabrications	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-16398	0.00	2,035.00	R	Pc Pest Control Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-16399	0.00	2,416.00	R	Pc Pest Control Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	17-Apr-2015	1505-16400	0.00	191.66	R	Pc World	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	20-Apr-2015	1505-16401	0.00	83.32	R	Pc World Online	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16402	0.00	1,094.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16403	0.00	700.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	10-Apr-2015	1505-16404	0.00	9.47	R	Pease Of Garforth - Ya	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-16405	0.00	13,020.00	R	Pebbles Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-16406	0.00	30,450.00	R	Pebbles Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-16407	0.00	9,240.00	R	Pebbles Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-16408	0.00	10,500.00	R	Pebbles Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-16409	0.00	10,500.00	R	Pebbles Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-16410	0.00	13,714.29	R	Pebbles Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-16411	0.00	9,240.00	R	Pebbles Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-16412	0.00	-756.00	R	Pebbles Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-16413	0.00	491.19	R	Pebbles Nursery	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-16414	0.00	6.99	R	Peckfield Farm Produce	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-16415	0.00	15.50	R	Peckfield Farm Produce	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	24-Apr-2015	1505-16416	0.00	25.58	R	Peckfield Farm Produce	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16417	0.00	1,346.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26-May-2015	1505-16418	0.00	59.15	R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Furniture & Equipment	201	07-May-2015	1505-16419	0.00	47.32	R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	20-May-2015	1505-16420	0.00	53.98	R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-16421	0.00	397.56	R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-16422	0.00	457.44	R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-May-2015	1505-16423	0.00	17.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06-May-2015	1505-16424	0.00	19.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-May-2015	1505-16425	0.00	24.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-16426	0.00	725.00	R	Pemberstone (Oulton Properties) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-16427	0.00	725.00	R	Pemberstone (Oulton Properties) Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2015	1505-16428	0.00	279.87	R	Pendle Sportswear Ltd	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Income	Swimming Bath Charges	923	14-May-2015	1505-16429	0.00	26.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	06-May-2015	1505-16430	0.00	45.00	R	Penn & Partners	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-16431	0.00	499.00	R	Pennine	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2015	1505-16432	0.00	1,295.45	R	Pennine Camphill Community	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	20-Apr-2015	1505-16433	0.00	226.50	R	Pennine Drawing Office Su	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Apr-2015	1505-16434	0.00	20.10	R	Pennine Iws Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-16435	0.00	125.94	R	Pennine Iws 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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-16436	0.00	13,827.87	R	Pennington Court Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-16437	0.00	933.92	R	Pennington Court Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-16438	0.00	9,742.13	R	Pennington Court Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-16439	0.00	8,858.41	R	Pennington Court Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-16440	0.00	479.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18-May-2015	1505-16441	0.00	975.00	R	Penny Lane Accommodation Bureau	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	11-May-2015	1505-16442	0.00	468.50	R	Penny Redwood	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	15-May-2015	1505-16443	0.00	468.50	R	Penny Redwood	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Employees	Training Costs	71	25-May-2015	1505-16444	0.00	350.00	R	People 1st	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Employees	Training Costs	71	25-May-2015	1505-16445	0.00	350.00	R	People 1st	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-16446	0.00	620.00	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16447	0.00	531.00	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16448	0.00	717.60	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16449	0.00	955.80	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16450	0.00	885.00	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16451	0.00	826.00	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16452	0.00	1,274.40	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16453	0.00	141.60	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16454	0.00	1,315.60	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16455	0.00	239.20	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16456	0.00	265.50	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16457	0.00	538.20	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16458	0.00	179.40	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16459	0.00	717.60	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16460	0.00	128.52	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16461	0.00	478.40	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16462	0.00	179.40	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16463	0.00	566.40	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16464	0.00	637.20	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16465	0.00	426.60	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16466	0.00	255.96	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16467	0.00	1,764.16	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16468	0.00	642.85	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16469	0.00	1,181.05	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16470	0.00	299.00	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	15-May-2015	1505-16471	0.00	21,921.45	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16472	0.00	1,160.00	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16473	0.00	1,699.20	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16474	0.00	1,420.25	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16475	0.00	224.25	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16476	0.00	312.84	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16477	0.00	553.15	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16478	0.00	737.50	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16479	0.00	2,407.20	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16480	0.00	1,507.32	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16481	0.00	477.90	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16482	0.00	448.50	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16483	0.00	1,539.85	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16484	0.00	672.75	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16485	0.00	418.60	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16486	0.00	1,925.88	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16487	0.00	179.40	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16488	0.00	239.20	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16489	0.00	814.20	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16490	0.00	986.70	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16491	0.00	627.92	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16492	0.00	1,294.02	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16493	0.00	743.40	R	People In Action (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-16494	0.00	179.40	R	People In Action (Leeds) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-16495	0.00	527.00	R	People Matters (Leeds) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-May-2015	1505-16496	0.00	10,498.00	R	People Matters (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-16497	0.00	8,453.46	R	People Matters (Leeds) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	29-May-2015	1505-16498	0.00	15,347.36	R	Percy Headley Foundation	No
Leeds City Council	31/05/2015	Central & Corporate	Community Centres	Supplies and Services	Licences	266	21-May-2015	1505-16499	0.00	111.38	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Community Centres	Supplies and Services	Licences	266	21-May-2015	1505-16500	0.00	91.82	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Community Centres	Supplies and Services	Licences	266	21-May-2015	1505-16501	0.00	11.87	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Community Centres	Supplies and Services	Licences	266	21-May-2015	1505-16502	0.00	152.43	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Community Centres	Supplies and Services	Licences	266	21-May-2015	1505-16503	0.00	388.78	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Community Centres	Supplies and Services	Licences	266	21-May-2015	1505-16504	0.00	551.62	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Community Centres	Supplies and Services	Licences	266	21-May-2015	1505-16505	0.00	244.75	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Community Centres	Supplies and Services	Licences	266	21-May-2015	1505-16506	0.00	117.88	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Community Centres	Supplies and Services	Licences	266	21-May-2015	1505-16507	0.00	175.78	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Community Centres	Supplies and Services	Licences	266	21-May-2015	1505-16508	0.00	163.85	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Community Centres	Supplies and Services	Licences	266	21-May-2015	1505-16509	0.00	989.02	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Community Centres	Supplies and Services	Licences	266	21-May-2015	1505-16510	0.00	1,203.52	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Community Centres	Supplies and Services	Licences	266	21-May-2015	1505-16511	0.00	843.05	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Community Centres	Supplies and Services	Licences	266	21-May-2015	1505-16512	0.00	123.97	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Community Centres	Supplies and Services	Licences	266	21-May-2015	1505-16513	0.00	62.60	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Community Centres	Supplies and Services	Licences	266	21-May-2015	1505-16514	0.00	391.77	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Community Centres	Supplies and Services	Licences	266	21-May-2015	1505-16515	0.00	517.70	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Community Centres	Supplies and Services	Licences	266	21-May-2015	1505-16516	0.00	275.63	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Community Centres	Supplies and Services	Licences	266	21-May-2015	1505-16517	0.00	292.11	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-16518	0.00	124.43	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-16519	0.00	282.03	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-16520	0.00	31.65	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	21-May-2015	1505-16521	0.00	2,401.62	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	26-May-2015	1505-16522	0.00	89.32	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	29-May-2015	1505-16523	0.00	28,722.18	R	Performing Right Society Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	26-May-2015	1505-16524	0.00	2,200.00	R	Permanent Futures Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	08-May-2015	1505-16525	0.00	880.00	R	Permanent Futures Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-16526	0.00	3,290.00	R	Permanent Futures Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	15-May-2015	1505-16527	0.00	1,760.00	R	Permanent Futures Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-16528	0.00	2,350.00	R	Permanent Futures Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-16529	0.00	2,200.00	R	Permanent Futures Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-16530	0.00	8,265.00	R	Permanent Futures 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	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-16531	0.00	232.88	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-16532	0.00	118.13	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-16533	0.00	176.40	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-16534	0.00	232.88	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-16535	0.00	118.13	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-16536	0.00	43.88	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-16537	0.00	176.40	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-16538	0.00	118.13	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-16539	0.00	165.38	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-16540	0.00	232.88	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-16541	0.00	176.40	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-16542	0.00	50.40	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-16543	0.00	252.00	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-16544	0.00	176.40	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-16545	0.00	50.40	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-16546	0.00	1,770.00	R	Personnal Best Life Coaching	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Apr-2015	1505-16547	0.00	67.32	R	Personnel Hygiene Serv	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-16548	0.00	759.57	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-16549	0.00	5.21	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-16550	0.00	87.52	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	29-May-2015	1505-16551	0.00	4,550.00	R	Peter Cassidy (Leeds) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16552	0.00	460.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-May-2015	1505-16553	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-16554	0.00	750.00	R	Peter M Burgon	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-16555	0.00	500.00	R	Peter M Burgon	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-May-2015	1505-16556	0.00	288.00	R	Peter Morrell	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-May-2015	1505-16557	0.00	3,560.00	R	Peter Oldham	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-16558	0.00	103.35	R	Peter Pan Playgroup	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-16559	0.00	833.71	R	Peter Pan Playgroup	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-16560	0.00	25.00	R	Peter Russell Engravers	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-16561	0.00	62.91	R	Pets At Home Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-16562	0.00	44.17	R	Pets At Home Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2015	1505-16563	0.00	259.84	R	Pharmacare Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-16564	0.00	143.92	R	Pharmcare Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-May-2015	1505-16565	0.00	361.00	R	Phil Booth	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-May-2015	1505-16566	0.00	595.65	R	Phil Booth	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	29-May-2015	1505-16567	0.00	290.64	R	Phil Smithies Photography	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-16568	0.00	1,953.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-16569	0.00	1,054.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-16570	0.00	72.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-16571	0.00	91.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-16572	0.00	41.59	R	Phillipa Clarke	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Plant and Machinery	102	13-May-2015	1505-16573	0.00	279.25	R	Phoenix Compactor Services Ltd	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Plant and Machinery	102	08-May-2015	1505-16574	0.00	215.66	R	Phoenix Compactor Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-May-2015	1505-16575	0.00	5,416.00	R	Phoenix Dance Theatre	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14-May-2015	1505-16576	0.00	65,000.00	R	Phoenix Dance Theatre	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-16577	0.00	1,790.00	R	Phoenix Dance Theatre	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-16578	0.00	10,000.00	R	Phoenix Renewables Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	07-May-2015	1505-16579	0.00	231.15	R	Phoenix Uniform Company	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-16580	0.00	1,370.00	R	Phonak Uk Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16581	0.00	543.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Waste Disposal Charges	236	28-May-2015	1505-16582	0.00	69.52	R	Phs Datashred	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	14-May-2015	1505-16583	0.00	499.12	R	Phs Group Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Premises	Cleaning Maintenance & Toiletries	127	22-May-2015	1505-16584	0.00	893.73	R	Phs Group Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Premises	Removal Of Workplace Waste	126	28-May-2015	1505-16585	0.00	50.33	R	Phs Group Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Premises	First Aid Requisites	128	19-May-2015	1505-16586	0.00	174.05	R	Phs Group Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Premises	First Aid Requisites	128	22-May-2015	1505-16587	0.00	43.75	R	Phs Group Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	First Aid Requisites	128	01-May-2015	1505-16588	0.00	14.45	R	Phs Group Plc	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16589	0.00	148.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Premises	Rents	141	08-May-2015	1505-16590	0.00	1,625.00	R	Pickard Properties	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-16591	0.00	177.67	R	Pickups Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2015	1505-16592	0.00	17.45	R	Pictorial Meadows	Yes
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Hospitality	255	07-Apr-2015	1505-16593	0.00	100.00	R	Picture The Print	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Courses For Non-Employees	281	07-May-2015	1505-16594	0.00	158.32	R	Picture The Print	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16595	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16596	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16597	0.00	133.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16598	0.00	252.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16599	0.00	75.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16600	0.00	39.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16601	0.00	133.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16602	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16603	0.00	133.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16604	0.00	133.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16605	0.00	133.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16606	0.00	133.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16607	0.00	133.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16608	0.00	133.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16609	0.00	39.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16610	0.00	75.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16611	0.00	47.50	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16612	0.00	39.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16613	0.00	39.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16614	0.00	39.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16615	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16616	0.00	244.80	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16617	0.00	39.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16618	0.00	439.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16619	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16620	0.00	39.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16621	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16622	0.00	39.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16623	0.00	133.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16624	0.00	133.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16625	0.00	39.60	R	Pinder Plant Ltd	No

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Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16626	0.00	75.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16627	0.00	39.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-16628	0.00	15.69	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-16629	0.00	672.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16630	0.00	59.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16631	0.00	133.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16632	0.00	133.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16633	0.00	59.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16634	0.00	133.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16635	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16636	0.00	133.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16637	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16638	0.00	133.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16639	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16640	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16641	0.00	39.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16642	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16643	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16644	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16645	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16646	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16647	0.00	39.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16648	0.00	39.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16649	0.00	39.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16650	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16651	0.00	75.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16652	0.00	108.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16653	0.00	133.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16654	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16655	0.00	108.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16656	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16657	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16658	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16659	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-16660	0.00	45.00	R	Pinder Plant Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-16661	0.00	23,877.92	R	Pinfold Lane	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Support Services	Legal Disbursements	411	08-May-2015	1505-16662	0.00	12,620.12	R	Pinsent Masons	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-16663	0.00	1,173.50	R	Pinsent Masons	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	29-May-2015	1505-16664	0.00	1,893.50	R	Pinsent Masons	No
Leeds City Council	31/05/2015	Strategic Accounts	Changing the Workplace	Capital	Land	1	27-May-2015	1505-16665	0.00	10,000,000.00	C	Pinsent Masons	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-16666	0.00	930.15	R	Pippins Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-16667	0.00	1,126.24	R	Pippins Day Nursery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-16668	0.00	218.35	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-16669	0.00	101.38	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-16670	0.00	354.09	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-16671	0.00	51.00	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-16672	0.00	131.19	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-16673	0.00	92.00	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-16674	0.00	280.73	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-16675	0.00	23.81	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-16676	0.00	150.45	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-16677	0.00	141.96	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-16678	0.00	245.07	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-May-2015	1505-16679	0.00	589.66	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2015	1505-16680	0.00	83.94	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-16681	0.00	100.02	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-16682	0.00	71.64	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-16683	0.00	111.91	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-16684	0.00	159.95	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-16685	0.00	165.07	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-16686	0.00	49.12	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-16687	0.00	72.55	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-16688	0.00	93.91	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-16689	0.00	134.43	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-16690	0.00	119.15	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-16691	0.00	160.08	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-16692	0.00	189.38	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-16693	0.00	112.81	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-16694	0.00	179.66	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-16695	0.00	446.50	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	02-Apr-2015	1505-16696	0.00	580.39	R	Pirtek (Leeds)	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Vehicle Maintenance	301	15-May-2015	1505-16697	0.00	99.36	R	Pirtek (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Apr-2015	1505-16698	0.00	177.54	R	Pitchcare Online	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	29-May-2015	1505-16699	0.00	38.00	R	Pitney Bowes Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	14-Apr-2015	1505-16700	0.00	53.30	R	Pizza Hut (496)	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-16701	0.00	53.21	R	Pizza Hut (496)	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	10-Apr-2015	1505-16702	0.00	19.53	R	Pizza Hut 369	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	01-Apr-2015	1505-16703	0.00	23.30	R	Pizza Hut 369	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-16704	0.00	40.00	R	Pizza Hut 529	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-16705	0.00	33.27	R	Pizza Hut Delivery	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-16706	0.00	33.27	R	Pizza Hut Delivery	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-16707	0.00	50.00	R	Pj Powder Coatings Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-16708	0.00	78.00	R	Pj Powder Coatings Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-16709	0.00	100.01	R	Plastic Art Company	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-16710	0.00	45.92	R	Plastic Art Company	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22-May-2015	1505-16711	0.00	792.00	R	Platinum Print Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07-May-2015	1505-16712	0.00	382.00	R	Platinum Print Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	01-Apr-2015	1505-16713	0.00	681.25	R	Pleasure Beach	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	09-Apr-2015	1505-16714	0.00	30.36	R	Plumb Center Wji	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	09-Apr-2015	1505-16715	0.00	6.19	R	Plumb Center Wju	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-16716	0.00	7,800.00	R	Podium Projects Uk Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	01-Apr-2015	1505-16717	0.00	259.00	R	Pole Position Indoor C	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-16718	0.00	123.00	R	Pollock Lifts	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	07-May-2015	1505-16719	0.00	10,607.50	C	Pollock Lifts	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	16-Apr-2015	1505-16720	0.00	5.60	R	Pontins - Southport	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-16721	0.00	310.00	R	Pool In Wharfedale Village Memorial Hall	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-16722	0.00	93.02	R	Pool Pre-School Group	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-16723	0.00	667.79	R	Pool Pre-School Group	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	15-May-2015	1505-16724	0.00	1,562.00	R	Pool Sentry Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	13-May-2015	1505-16725	0.00	139.00	R	Pool Sentry Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	29-May-2015	1505-16726	0.00	316.53	R	Pool Sentry Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	22-May-2015	1505-16727	0.00	915.00	R	Pool Sentry Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	15-May-2015	1505-16728	0.00	198.50	R	Pool Sentry Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	15-May-2015	1505-16729	0.00	59.50	R	Pool Sentry Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	13-May-2015	1505-16730	0.00	321.69	R	Pool Sentry Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	13-May-2015	1505-16731	0.00	10.71	R	Pool Sentry Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	13-May-2015	1505-16732	0.00	10.71	R	Pool Sentry Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-May-2015	1505-16733	0.00	118.15	R	Pool Sentry Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-May-2015	1505-16734	0.00	343.67	R	Pool Sentry Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20-May-2015	1505-16735	0.00	725.00	R	Pop Art (Leeds) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	22-May-2015	1505-16736	0.00	20.00	R	Pop Art (Leeds) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	01-May-2015	1505-16737	0.00	6,382.00 C		Portakabin Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	15-May-2015	1505-16738	0.00	170.00 C		Possum Controls Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	22-May-2015	1505-16739	0.00	650.00 C		Possum Controls Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Postages	212	02-Apr-2015	1505-16740	0.00	3.90	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	08-Apr-2015	1505-16741	0.00	34.80	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	13-Apr-2015	1505-16742	0.00	99.69	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	14-Apr-2015	1505-16743	0.00	126.00	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	14-Apr-2015	1505-16744	0.00	14.50	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Licences	266	14-Apr-2015	1505-16745	0.00	366.67	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	15-Apr-2015	1505-16746	0.00	201.50	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Admission Charges To Schools	283	16-Apr-2015	1505-16747	0.00	108.00	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	16-Apr-2015	1505-16748	0.00	18.90	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	17-Apr-2015	1505-16749	0.00	22.68	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	20-Apr-2015	1505-16750	0.00	252.00	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	20-Apr-2015	1505-16751	0.00	28.51	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	21-Apr-2015	1505-16752	0.00	110.50	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	21-Apr-2015	1505-16753	0.00	63.00	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	22-Apr-2015	1505-16754	0.00	82.25	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	22-Apr-2015	1505-16755	0.00	201.50	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	23-Apr-2015	1505-16756	0.00	13.67	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	23-Apr-2015	1505-16757	0.00	26.42	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	23-Apr-2015	1505-16758	0.00	136.00	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	23-Apr-2015	1505-16759	0.00	88.28	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	24-Apr-2015	1505-16760	0.00	9.75	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	27-Apr-2015	1505-16761	0.00	126.00	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	27-Apr-2015	1505-16762	0.00	249.50	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	28-Apr-2015	1505-16763	0.00	85.25	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	29-Apr-2015	1505-16764	0.00	72.50	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02-Apr-2015	1505-16765	0.00	65.00	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Postages	212	07-Apr-2015	1505-16766	0.00	63.00	R	Post Office Counter	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	13-Apr-2015	1505-16767	0.00	9.54	R	Post Office Shop	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	20-Apr-2015	1505-16768	0.00	25.16	R	Post Office Shop	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	22-Apr-2015	1505-16769	0.00	118.66	R	Post Office Shop	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	10-Apr-2015	1505-16770	0.00	229.05	R	Posturite (UK) Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	16-Apr-2015	1505-16771	0.00	289.95	R	Posturite (UK) Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Office Furniture & Equipment	201	08-May-2015	1505-16772	0.00	205.05	R	Posturite Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	06-May-2015	1505-16773	0.00	104.70	R	Posturite Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	25-Apr-2015	1505-16774	0.00	8.00	R	Poundland 1459	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	25-Apr-2015	1505-16775	0.00	29.17	R	Poundland Ltd 1011	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	26-Apr-2015	1505-16776	0.00	12.50	R	Poundland Ltd 1242	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	09-Apr-2015	1505-16777	0.00	13.00	R	Poundland Ltd 1476	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-16778	0.00	10.00	R	Poundland Ltd 1476	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	14-Apr-2015	1505-16779	0.00	4.67	R	Poundland Ltd 1476	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-16780	0.00	4.17	R	Poundland Ltd 1476	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-16781	0.00	174.17	R	Poundland Ltd 1476	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-16782	0.00	5.50	R	Poundland Ltd 1476	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	11-Apr-2015	1505-16783	0.00	72.00	R	Poundstretcher - 082	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-16784	0.00	11.66	R	Poundstretcher - 082	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	09-Apr-2015	1505-16785	0.00	49.12	R	Poundstretcher 058	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	14-Apr-2015	1505-16786	0.00	8.74	R	Poundstretcher 058	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	19-Apr-2015	1505-16787	0.00	195.17	R	Poundstretcher 330	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	24-Apr-2015	1505-16788	0.00	8.94	R	Poundstretcher 358	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Crockery, Cutlery & Utensils	221	29-Apr-2015	1505-16789	0.00	4.00	R	Poundworld Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	14-Apr-2015	1505-16790	0.00	5.00	R	Poundworld Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-16791	0.00	5.00	R	Poundworld Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-16792	0.00	60.00	R	Poundworld Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-16793	0.00	19.99	R	Poundworld Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	24-Apr-2015	1505-16794	0.00	5.00	R	Poundworld Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	25-Apr-2015	1505-16795	0.00	34.00	R	Poundworld Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	25-Apr-2015	1505-16796	0.00	3.00	R	Poundworld Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	26-Apr-2015	1505-16797	0.00	21.00	R	Poundworld Retail	Yes
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Hospitality	255	07-Apr-2015	1505-16798	0.00	6.00	R	Poundworld Retail	Yes
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Hospitality	255	07-Apr-2015	1505-16799	0.00	5.97	R	Poundworld Retail	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	15-Apr-2015	1505-16800	0.00	22.49	R	Powertoolsdirect	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-16801	0.00	13.05	R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Operational Materials	205	06-May-2015	1505-16802	0.00	1,027.34	R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-May-2015	1505-16803	0.00	137.57 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-May-2015	1505-16804	0.00	94.90 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-May-2015	1505-16805	0.00	140.31 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-May-2015	1505-16806	0.00	104.61 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-May-2015	1505-16807	0.00	132.82 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-May-2015	1505-16808	0.00	138.89 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-May-2015	1505-16809	0.00	132.32 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-May-2015	1505-16810	0.00	140.31 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-May-2015	1505-16811	0.00	132.32 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	25-May-2015	1505-16812	0.00	891.28	R	Ppl	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Licences	266	06-May-2015	1505-16813	0.00	3,920.17	R	Ppl	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-16814	0.00	4,620.00	R	Pps	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-16815	0.00	782.22	R	Precious Ones Nursery	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	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-16816	0.00	385.00	R	Precision Pest Management Solutions Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16817	0.00	772.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	13-May-2015	1505-16818	0.00	242.59	R	Premcrest	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-16819	0.00	320.94	R	Premcrest	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	29-May-2015	1505-16820	0.00	230.31	R	Premcrest	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-16821	0.00	182.45	R	Premier Hazard Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Contact	548	21-Apr-2015	1505-16822	0.00	105.00	R	Premier Inn44013930	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Best Value Training	70	24-Apr-2015	1505-16823	0.00	123.00	R	Premier Inn44028705	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-16824	0.00	2,411.00	R	Premier Licensed Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-16825	0.00	10,822.72	R	Premier Licensed Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-16826	0.00	945.52	R	Premier Licensed Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-16827	0.00	4,995.58	R	Premier Licensed Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-16828	0.00	2,904.49	R	Premier Licensed Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Initiative	Transport	Public Transport Expenses	310	29-May-2015	1505-16829	0.00	275.00	R	Premier Licensed Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Initiative	Transport	Public Transport Expenses	310	13-May-2015	1505-16830	0.00	225.00	R	Premier Licensed Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Initiative	Transport	Public Transport Expenses	310	20-May-2015	1505-16831	0.00	325.00	R	Premier Licensed Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Initiative	Transport	Public Transport Expenses	310	20-May-2015	1505-16832	0.00	150.00	R	Premier Licensed Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	29-May-2015	1505-16833	0.00	158.10	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-May-2015	1505-16834	0.00	65.88	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	29-May-2015	1505-16835	0.00	72.58	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	29-May-2015	1505-16836	0.00	76.21	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	29-May-2015	1505-16837	0.00	494.32	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	29-May-2015	1505-16838	0.00	370.00	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-May-2015	1505-16839	0.00	239.50	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-May-2015	1505-16840	0.00	182.14	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-May-2015	1505-16841	0.00	234.51	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-May-2015	1505-16842	0.00	771.21	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	12-May-2015	1505-16843	0.00	180.00	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	12-May-2015	1505-16844	0.00	682.50	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	12-May-2015	1505-16845	0.00	75.00	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-May-2015	1505-16846	0.00	180.00	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-May-2015	1505-16847	0.00	179.04	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-May-2015	1505-16848	0.00	129.90	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-May-2015	1505-16849	0.00	140.00	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-May-2015	1505-16850	0.00	109.80	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-May-2015	1505-16851	0.00	168.48	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-May-2015	1505-16852	0.00	252.94	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	07-May-2015	1505-16853	0.00	9.46	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	07-May-2015	1505-16854	0.00	14.47	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	01-May-2015	1505-16855	0.00	51.00	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-16856	0.00	129.75	R	Premier Tail Lifts Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-16857	0.00	40.00	R	Premier Tail Lifts Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16858	0.00	436.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08-May-2015	1505-16859	0.00	3,366.00	R	Pressision Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-16860	0.00	397.44	R	Prestige Nursing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-16861	0.00	232.50	R	Prestige Nursing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-16862	0.00	727.00	R	Prestige Nursing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-16863	0.00	116.25	R	Prestige Nursing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-16864	0.00	978.66	R	Prestige Nursing Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-16865	0.00	232.50	R	Prestige Nursing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-May-2015	1505-16866	0.00	82,028.48	R	Preventx Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-16867	0.00	1,070.96	R	Pride Community Care Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Rents	141	07-May-2015	1505-16868	0.00	250.00	R	Priestgate Transactions Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Rents	141	18-May-2015	1505-16869	0.00	190.00	R	Priestgate Transactions Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	01-Apr-2015	1505-16870	0.00	34.50	R	Primark	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	02-Apr-2015	1505-16871	0.00	9.60	R	Primark	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-16872	0.00	40.00	R	Primark 673	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Publication And Promotion	267	29-May-2015	1505-16873	0.00	1,668.03	R	Primesight	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-16874	0.00	719.36	R	Primley Park Childrens Nurseries Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-16875	0.00	103.35	R	Primley Park Childrens Nurseries Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-16876	0.00	829.68	R	Primley Park Childrens Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-16877	0.00	413.40	R	Primley Park Childrens Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-16878	0.00	875.37	R	Primley Park Childrens Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-16879	0.00	206.70	R	Primley Park Childrens Nursery	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Rents	141	18-May-2015	1505-16880	0.00	14,622.21	R	Prince Henrys Grammar School	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Printing	215	19-May-2015	1505-16881	0.00	9,456.98	R	Print Image Facilities Llp	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	28-May-2015	1505-16882	0.00	900.00	R	Priority Training	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-16883	0.00	1,009.76	R	Priory Grange Care Home Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	28-May-2015	1505-16884	0.00	4,845.00	R	Priory Group	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	15-May-2015	1505-16885	0.00	65.00	R	Priory View Medical Centre	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	06-May-2015	1505-16886	0.00	65.00	R	Priory View Medical Centre	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	08-May-2015	1505-16887	0.00	964.00	C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	15-May-2015	1505-16888	0.00	1,006.99	C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	28-May-2015	1505-16889	0.00	1,284.35	C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-May-2015	1505-16890	0.00	1,492.50	C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-May-2015	1505-16891	0.00	1,597.79	C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Other Costs	7	29-May-2015	1505-16892	0.00	1,005.99	C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Other Costs	7	29-May-2015	1505-16893	0.00	1,005.99	C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-May-2015	1505-16894	0.00	649.32	C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-16895	0.00	123.68	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-16896	0.00	90.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-16897	0.00	150.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-16898	0.00	225.02	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	21-May-2015	1505-16899	0.00	150.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-16900	0.00	45.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-16901	0.00	1,074.24	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-16902	0.00	1,031.82	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-May-2015	1505-16903	0.00	110.98	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	12-May-2015	1505-16904	0.00	1,107.81	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	12-May-2015	1505-16905	0.00	150.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-May-2015	1505-16906	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-May-2015	1505-16907	0.00	44.41	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-16908	0.00	150.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-16909	0.00	121.50	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-16910	0.00	97.75	R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-16911	0.00	281.50	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-16912	0.00	260.50	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-16913	0.00	42.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-16914	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-16915	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-16916	0.00	113.50	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	20-May-2015	1505-16917	0.00	469.92	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-16918	0.00	105.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	14-May-2015	1505-16919	0.00	311.76	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-16920	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-16921	0.00	100.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-16922	0.00	401.24	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-16923	0.00	274.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-16924	0.00	549.99	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-16925	0.00	1,449.98	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-16926	0.00	95.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-16927	0.00	95.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-16928	0.00	240.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12-May-2015	1505-16929	0.00	-240.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-16930	0.00	-160.46	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-16931	0.00	0.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-16932	0.00	160.46	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05-May-2015	1505-16933	0.00	507.48	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-16934	0.00	265.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14-May-2015	1505-16935	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14-May-2015	1505-16936	0.00	90.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14-May-2015	1505-16937	0.00	498.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14-May-2015	1505-16938	0.00	186.93	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06-May-2015	1505-16939	0.00	95.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06-May-2015	1505-16940	0.00	95.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06-May-2015	1505-16941	0.00	95.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-16942	0.00	76.50	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-16943	0.00	263.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-16944	0.00	325.08	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-16945	0.00	70.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-16946	0.00	110.20	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-16947	0.00	51.80	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-May-2015	1505-16948	0.00	43.40	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-16949	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-16950	0.00	15.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-16951	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-16952	0.00	305.50	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-16953	0.00	15.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-May-2015	1505-16954	0.00	2,727.33	C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	15-May-2015	1505-16955	0.00	2,011.98	C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	22-May-2015	1505-16956	0.00	2,211.98	C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	28-May-2015	1505-16957	0.00	1,434.52	C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-May-2015	1505-16958	0.00	328.78	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19-May-2015	1505-16959	0.00	135.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-16960	0.00	465.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-May-2015	1505-16961	0.00	270.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-May-2015	1505-16962	0.00	225.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-May-2015	1505-16963	0.00	225.02	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19-May-2015	1505-16964	0.00	308.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	14-May-2015	1505-16965	0.00	409.51	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-May-2015	1505-16966	0.00	65.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-16967	0.00	180.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-May-2015	1505-16968	0.00	228.29	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-May-2015	1505-16969	0.00	85.95	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-16970	0.00	110.98	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-16971	0.00	110.98	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-16972	0.00	120.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-May-2015	1505-16973	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-May-2015	1505-16974	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-May-2015	1505-16975	0.00	85.95	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-May-2015	1505-16976	0.00	2,137.26	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-May-2015	1505-16977	0.00	542.23	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-16978	0.00	2,505.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-16979	0.00	260.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-16980	0.00	270.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-16981	0.00	78.85	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-16982	0.00	978.39	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-16983	0.00	151.36	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-16984	0.00	321.74	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-16985	0.00	150.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-16986	0.00	989.11	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-16987	0.00	250.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-16988	0.00	25.59	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-16989	0.00	456.65	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-May-2015	1505-16990	0.00	355.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-May-2015	1505-16991	0.00	90.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-May-2015	1505-16992	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2015	1505-16993	0.00	100.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-May-2015	1505-16994	0.00	67.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-May-2015	1505-16995	0.00	260.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-May-2015	1505-16996	0.00	311.27	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-16997	0.00	936.56	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-16998	0.00	1,670.59	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-16999	0.00	1,950.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	15-May-2015	1505-17000	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-17001	0.00	4,028.15	R	Pro Audio Systems Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2015	1505-17002	0.00	13,195.00	R	Pro Coach Yorkshire Cricket Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	16-Apr-2015	1505-17003	0.00	14.00	R	Pro Plumb	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	15-Apr-2015	1505-17004	0.00	330.30	R	Pro Store Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-17005	0.00	405.00	R	Pro-Care Ambulance 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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	26-May-2015	1505-17006	0.00	450.00	R	Pro-Care Ambulance Services	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	19-May-2015	1505-17007	0.00	450.00	R	Pro-Care Ambulance Services	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-17008	0.00	450.00	R	Pro-Care Ambulance Services	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-17009	0.00	450.00	R	Pro-Care Ambulance Services	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-17010	0.00	450.00	R	Pro-Care Ambulance Services	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	16-Apr-2015	1505-17011	0.00	247.82	R	Product Shop Inter	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	22-May-2015	1505-17012	0.00	42.90	R	Professional Paper Supplies Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	15-May-2015	1505-17013	0.00	57.90	R	Professional Paper Supplies Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-17014	0.00	4,997.32	R	Progress House	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-May-2015	1505-17015	0.00	4,765.62	R	Progressive Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-May-2015	1505-17016	0.00	4,765.62	R	Progressive Care Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-17017	0.00	120.00	R	Project 53 Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-May-2015	1505-17018	0.00	22,000.00	R	Project Space Leeds	No
Leeds City Council	31/05/2015	City Development	Regeneration Management	Capital	Other Costs	7	18-May-2015	1505-17019	0.00	3,770.00	C	Project Space Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-17020	0.00	4,182.72	R	Prokare Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-17021	0.00	24,198.33	R	Pronin Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	28-May-2015	1505-17022	0.00	6,187.00	C	Pronin Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-17023	0.00	75.50	R	Propermaid	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	21-May-2015	1505-17024	0.00	2,042.00	R	Propower Systems Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Audit And Risk	Supplies and Services	Computer Software & Equipment	214	29-May-2015	1505-17025	0.00	1,638.03	R	Proquote Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-17026	0.00	744.00	R	Pro-Servicing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-17027	0.00	285.94	R	Prospect House Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-17028	0.00	1,035.00	R	Prospect House Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07-May-2015	1505-17029	0.00	29,877.12	R	Prospect House Day Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07-May-2015	1505-17030	0.00	6,809.40	R	Prospect House Day Nursery	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-17031	0.00	28,405.76	R	Protek Fencing Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-17032	0.00	480.00	R	Protocol Education Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-17033	0.00	504.00	R	Protocol Education Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-17034	0.00	504.00	R	Protocol Education Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-17035	0.00	360.00	R	Protocol Education Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	21-May-2015	1505-17036	0.00	480.00	R	Protocol Education Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	08-May-2015	1505-17037	0.00	480.00	R	Protocol Education Ltd	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Employees	Agency Staff	8	28-May-2015	1505-17038	0.00	303.20	R	Protocol National	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Employees	Agency Staff	8	28-May-2015	1505-17039	0.00	3,045.33	R	Protocol National	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Employees	Agency Staff	8	28-May-2015	1505-17040	0.00	795.82	R	Protocol National	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Printing	215	13-May-2015	1505-17041	0.00	7.00	R	Psc Systems Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-17042	0.00	390.00	R	Psc Systems Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-May-2015	1505-17043	0.00	33.25	R	Psl Enterprises Limited	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-May-2015	1505-17044	0.00	150.00	R	Psw Locksmiths	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-17045	0.00	-943.18	R	Pts Plumbing Trade Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-17046	0.00	943.18	R	Pts Plumbing Trade Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-May-2015	1505-17047	0.00	160,287.78	C	Pts Plumbing Trade Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-May-2015	1505-17048	0.00	6,293.51	C	Pts Plumbing Trade Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	21-May-2015	1505-17049	0.00	22,367.53	C	Pts Plumbing Trade Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	21-May-2015	1505-17050	0.00	49,038.10	C	Pts Plumbing Trade Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2015	1505-17051	0.00	44,816.16	C	Pts Plumbing Trade Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2015	1505-17052	0.00	27,134.05	C	Pts Plumbing Trade Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2015	1505-17053	0.00	100,407.49	C	Pts Plumbing Trade Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2015	1505-17054	0.00	57,760.24	C	Pts Plumbing Trade Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-May-2015	1505-17055	0.00	128,866.54	C	Pts Plumbing Trade Supplies	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-May-2015	1505-17056	0.00	6,972.14	C	Pts Plumbing Trade Supplies	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-May-2015	1505-17057	0.00	139.70	R	Public Health England	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-May-2015	1505-17058	0.00	17.46	R	Public Health England	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-May-2015	1505-17059	0.00	345.60	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-May-2015	1505-17060	0.00	1,158.30	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-May-2015	1505-17061	0.00	506.88	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-May-2015	1505-17062	0.00	679.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-17063	0.00	691.20	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-17064	0.00	1,331.10	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-17065	0.00	679.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-17066	0.00	1,114.80	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-17067	0.00	852.48	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-May-2015	1505-17068	0.00	334.08	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-17069	0.00	852.48	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-17070	0.00	923.98	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-17071	0.00	1,392.54	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-17072	0.00	852.48	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-17073	0.00	852.48	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	External Hire -Permanent	303	29-May-2015	1505-17074	0.00	1,226.24	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-May-2015	1505-17075	0.00	1,226.24	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-17076	0.00	852.48	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-17077	0.00	852.48	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-17078	0.00	852.48	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-17079	0.00	1,148.24	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-17080	0.00	852.48	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-17081	0.00	852.48	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-17082	0.00	852.48	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2015	1505-17083	0.00	691.20	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-May-2015	1505-17084	0.00	691.20	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2015	1505-17085	0.00	864.08	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2015	1505-17086	0.00	691.20	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2015	1505-17087	0.00	691.20	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2015	1505-17088	0.00	691.20	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17089	0.00	742.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Capital	Other Costs	7	20-May-2015	1505-17090	0.00	6,000.00	C	Pump & Pool Products	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-17091	0.00	2,256.00	R	Pumptec Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2015	1505-17092	0.00	32.48	R	Pure Health Medical Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2015	1505-17093	0.00	312.84	R	Pure Health Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-17094	0.00	280.00	R	Purple Patch Arts	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-17095	0.00	210.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17096	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-17097	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-May-2015	1505-17098	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-May-2015	1505-17099	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-May-2015	1505-17100	0.00	105.00	R	Purple Patch Arts	No

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Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-May-2015	1505-17101	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-May-2015	1505-17102	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-May-2015	1505-17103	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-May-2015	1505-17104	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-May-2015	1505-17105	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-May-2015	1505-17106	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-May-2015	1505-17107	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-May-2015	1505-17108	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-May-2015	1505-17109	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-May-2015	1505-17110	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-May-2015	1505-17111	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-May-2015	1505-17112	0.00	343.00	R	Purple Patch Arts	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-17113	0.00	216.00	R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-May-2015	1505-17114	0.00	500.00	R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-May-2015	1505-17115	0.00	260.00	R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-May-2015	1505-17116	0.00	260.00	R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-May-2015	1505-17117	0.00	515.00	R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	08-May-2015	1505-17118	0.00	5,199.66	R	Pyramid Of Arts	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	06-May-2015	1505-17119	0.00	605.86	R	Qa Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	15-May-2015	1505-17120	0.00	727.02	R	Qa Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Training & Development	70	01-May-2015	1505-17121	0.00	50,000.00	R	Qa Limited	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	22-May-2015	1505-17122	0.00	78,196.88	C	Qed (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	14-Apr-2015	1505-17123	0.00	69.75	R	Qhotels Reservations	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	09-Apr-2015	1505-17124	0.00	95.46	R	Qlm	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	14-Apr-2015	1505-17125	0.00	3.50	R	Qlm	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-May-2015	1505-17126	0.00	600.00	R	Qualsafe.Com	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	22-May-2015	1505-17127	0.00	85,303.35	R	Quarry Hill Developments Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-17128	0.00	430.44	R	Quarters Of Leeds	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	08-May-2015	1505-17129	0.00	448.50	R	Quayside Childcare Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	08-May-2015	1505-17130	0.00	412.50	R	Quayside Childcare Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	08-May-2015	1505-17131	0.00	337.50	R	Quayside Childcare Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07-May-2015	1505-17132	0.00	128.40	R	Queensview Residents Association	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-17133	0.00	600.00	R	Queenswood Social Club	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	01-Apr-2015	1505-17134	0.00	16.66	R	Quiz Clothing	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08-May-2015	1505-17135	0.00	3,149.90	R	R C Morgan	No
Leeds City Council	31/05/2015	City Development	Recreation	Income	Swimming Bath Charges	923	20-May-2015	1505-17136	0.00	32.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	01-May-2015	1505-17137	0.00	688.20	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	29-May-2015	1505-17138	0.00	133.20	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-May-2015	1505-17139	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	07-May-2015	1505-17140	0.00	155.40	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	07-May-2015	1505-17141	0.00	199.80	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	07-May-2015	1505-17142	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	07-May-2015	1505-17143	0.00	688.20	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	07-May-2015	1505-17144	0.00	688.20	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-May-2015	1505-17145	0.00	310.80	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-May-2015	1505-17146	0.00	466.20	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-May-2015	1505-17147	0.00	288.60	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-May-2015	1505-17148	0.00	288.60	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-May-2015	1505-17149	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-May-2015	1505-17150	0.00	355.20	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-May-2015	1505-17151	0.00	310.80	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-May-2015	1505-17152	0.00	88.80	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-May-2015	1505-17153	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-May-2015	1505-17154	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-May-2015	1505-17155	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-May-2015	1505-17156	0.00	688.20	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-May-2015	1505-17157	0.00	688.20	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-May-2015	1505-17158	0.00	688.20	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-May-2015	1505-17159	0.00	688.20	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-May-2015	1505-17160	0.00	688.20	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-17161	0.00	155.40	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-17162	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-17163	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-17164	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-17165	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-17166	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	07-May-2015	1505-17167	0.00	22.20	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	07-May-2015	1505-17168	0.00	177.60	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	07-May-2015	1505-17169	0.00	488.40	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	07-May-2015	1505-17170	0.00	688.20	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	07-May-2015	1505-17171	0.00	688.20	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	07-May-2015	1505-17172	0.00	599.40	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	07-May-2015	1505-17173	0.00	355.20	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-17174	0.00	1,709.40	R	R D Willis Properties	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-17175	0.00	222.00	R	R D Willis Properties	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-17176	0.00	61.25	R	R Duka	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-17177	0.00	58.75	R	R Duka	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-17178	0.00	190.00	R	R Haq	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-17179	0.00	750.60	R	R Haq	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	20-May-2015	1505-17180	0.00	850.00	R	R J Short	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Income	Planning Fees	939	28-May-2015	1505-17181	0.00	344.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	21-May-2015	1505-17182	0.00	138.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	20-May-2015	1505-17183	0.00	86.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	15-May-2015	1505-17184	0.00	49.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-May-2015	1505-17185	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-May-2015	1505-17186	0.00	6.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-17187	0.00	148.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Fees To Carers	563	15-May-2015	1505-17188	0.00	13.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-17189	0.00	384.25	R	R Rafique	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-17190	0.00	298.00	R	R Rafique	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-17191	0.00	7.52	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-17192	0.00	66.30	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-17193	0.00	86.70	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-17194	0.00	10.31	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-17195	0.00	20.44	R	R S Components 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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-17196	0.00	21.44	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-17197	0.00	58.67	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-17198	0.00	52.47	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-17199	0.00	38.62	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-17200	0.00	69.50	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-17201	0.00	47.98	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-17202	0.00	10.17	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-17203	0.00	17.10	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-17204	0.00	13.98	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-17205	0.00	18.43	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-17206	0.00	49.04	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-17207	0.00	139.81	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-17208	0.00	100.53	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-17209	0.00	90.65	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-17210	0.00	27.44	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-17211	0.00	27.44	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-17212	0.00	18.00	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-17213	0.00	16.28	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-17214	0.00	13.56	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-17215	0.00	88.91	R	R S Components Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-17216	0.00	37.75	R	R Sala	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-17217	0.00	25.50	R	R Sieracki	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	01-Apr-2015	1505-17218	0.00	284.00	R	R V Roger	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	28-May-2015	1505-17219	0.00	39.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-May-2015	1505-17220	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	08-May-2015	1505-17221	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	08-May-2015	1505-17222	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-May-2015	1505-17223	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	01-May-2015	1505-17224	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	01-May-2015	1505-17225	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-17226	0.00	2,213.30	R	R82 Uk Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-17227	0.00	2,284.30	R	R82 Uk Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-17228	0.00	2,971.30	R	R82 Uk Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-May-2015	1505-17229	0.00	1,731.80	R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	14-May-2015	1505-17230	0.00	267.99	R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2015	1505-17231	0.00	1,411.00	R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-May-2015	1505-17232	0.00	361.50	R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-May-2015	1505-17233	0.00	93.50	R	R82 Uk Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	14-May-2015	1505-17234	0.00	66.58	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-17235	0.00	327.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-May-2015	1505-17236	0.00	20.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06-May-2015	1505-17237	0.00	11.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17238	0.00	1,318.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-17239	0.00	76.32	R	Rachel Galbraith	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Transport	Private Hire	360	21-May-2015	1505-17240	0.00	98.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17241	0.00	769.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	20-May-2015	1505-17242	0.00	31.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-17243	0.00	346.75	R	Rachel Schorah	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-17244	0.00	134.25	R	Rachel Schorah	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	28-May-2015	1505-17245	0.00	546.50	R	Rackline Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-17246	0.00	11,789.40	R	Radcliffe Gardens Nursing Home/	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-17247	0.00	1,213.92	R	Radcliffe Gardens Nursing Home/	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-17248	0.00	16,017.86	R	Radical Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-17249	0.00	16,017.86	R	Radical Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-17250	0.00	16,017.86	R	Radical Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-May-2015	1505-17251	0.00	-7,475.00	R	Radical Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	01-May-2015	1505-17252	0.00	9,912.00	R	Radical Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	21-May-2015	1505-17253	0.00	10,248.00	R	Radical Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-17254	0.00	687.12	R	Radoslava Emenike	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-17255	0.00	139.25	R	Radoslava Emenike	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-17256	0.00	15.00	R	Raimondas Mozuras	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-17257	0.00	159.00	R	Raimondas Mozuras	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	12-May-2015	1505-17258	0.00	286.90	R	Rainbow Designs Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	29-May-2015	1505-17259	0.00	92.25	R	Rainbow Designs Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-17260	0.00	2,732.30	R	Rainbow St Peters Pre School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-17261	0.00	1,446.90	R	Rainbow St Peters Pre School	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Direct Work	549	27-Apr-2015	1505-17262	0.00	7.87	R	Raja Brothers	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-17263	0.00	985.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17264	0.00	283.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17265	0.00	159.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-17266	0.00	16,900.00	R	Randomstorm Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-17267	0.00	98.57	R	Randstad Education Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	15-May-2015	1505-17268	0.00	98.57	R	Randstad Education Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	08-May-2015	1505-17269	0.00	98.58	R	Randstad Education Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-17270	0.00	446.40	R	Rani Care Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-17271	0.00	403.20	R	Rani Care Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-17272	0.00	1,960.20	R	Rani Care Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-17273	0.00	388.80	R	Rani Care Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-17274	0.00	446.40	R	Rani Care Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-17275	0.00	1,084.00	R	Rani Care Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-17276	0.00	2,232.00	R	Rani Care Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-May-2015	1505-17277	0.00	810.00	R	Rani Care Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-17278	0.00	608.40	R	Rani Care Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	23-Apr-2015	1505-17279	0.00	59.26	R	Rapid Electronics Term	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-May-2015	1505-17280	0.00	190.00	R	Rapid Racking Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17281	0.00	640.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17282	0.00	388.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-17283	0.00	1,098.36	R	Rastrick Grange	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-17284	0.00	17,318.28	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-17285	0.00	7,214.40	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	15-May-2015	1505-17286	0.00	1,413.66	R	Ravensden Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	07-May-2015	1505-17287	0.00	1,797.12	R	Ravensden Plc	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-17288	0.00	469.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-17289	0.00	1,000.00	R	Rawdon Model Boat Club	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17290	0.00	2,228.88	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	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-May-2015	1505-17291	0.00	28.80	R	Rb & Vr & Uv Patel	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-May-2015	1505-17292	0.00	31.10	R	Rb & Vr & Uv Patel	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-17293	0.00	318.72	R	Real Life Options	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-17294	0.00	882.00	R	Real Life Options	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-17295	0.00	945.00	R	Real Life Options	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-17296	0.00	159.36	R	Real Life Options	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-17297	0.00	504.00	R	Real Life Options	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-17298	0.00	2,974.72	R	Real Life Options	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-17299	0.00	64,548.00	R	Real Life Options	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2015	1505-17300	0.00	16,056.40	R	Real Life Options	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-17301	0.00	212.48	R	Real Life Options	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-17302	0.00	743.68	R	Real Life Options	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-17303	0.00	849.92	R	Real Life Options	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2015	1505-17304	0.00	2,782.60	R	Real Life Options	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	28-May-2015	1505-17305	0.00	889.14	R	Realeasy Archiving Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	25-May-2015	1505-17306	0.00	362.50	R	Realeasy Archiving Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	25-May-2015	1505-17307	0.00	703.57	R	Realeasy Archiving Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	12-May-2015	1505-17308	0.00	756.25	R	Realeasy Archiving Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	14-May-2015	1505-17309	0.00	711.45	R	Realeasy Archiving Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	14-May-2015	1505-17310	0.00	968.55	R	Realeasy Archiving Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	14-May-2015	1505-17311	0.00	1,167.26	R	Realeasy Archiving Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-17312	0.00	1,126.31	R	Realeasy Archiving Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	12-May-2015	1505-17313	0.00	891.06	R	Realeasy Archiving Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-17314	0.00	666.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17315	0.00	1,260.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-17316	0.00	1,908.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17317	0.00	378.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-17318	0.00	4,168.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-17319	0.00	12.61	R	Rebecca Pilotille	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-May-2015	1505-17320	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	24-Apr-2015	1505-17321	0.00	208.99	R	Red Driving School	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-17322	0.00	1,006.84	R	Red Gables Nursing Home	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05-May-2015	1505-17323	0.00	6,000.00	R	Red Ladder Theatre Co Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-17324	0.00	380.00	R	Red Nose Day.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-17325	0.00	825.00	R	Redbox Residential	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-17326	0.00	21,463.69	R	Redcourt Aph	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-17327	0.00	8,019.20	R	Redcourt Aph	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Capital	Other Costs	7	01-May-2015	1505-17328	0.00	7,675.00	C	Redding Associates Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	Fixtures & Fittings	131	28-May-2015	1505-17329	0.00	20.83	R	Redring Xpelair Group Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-17330	0.00	151.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-17331	0.00	131.44	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-May-2015	1505-17332	0.00	328.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-17333	0.00	250.39	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-17334	0.00	32.86	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-17335	0.00	-148.52	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-17336	0.00	297.04	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-17337	0.00	148.52	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-17338	0.00	157.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-17339	0.00	297.04	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-17340	0.00	148.52	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-17341	0.00	115.66	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-17342	0.00	170.21	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-17343	0.00	297.04	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-17344	0.00	148.52	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-17345	0.00	148.52	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-17346	0.00	148.52	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-17347	0.00	283.50	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-17348	0.00	246.45	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-17349	0.00	164.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-17350	0.00	328.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-May-2015	1505-17351	0.00	328.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	29-May-2015	1505-17352	0.00	679.56	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	22-May-2015	1505-17353	0.00	546.08	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	14-May-2015	1505-17354	0.00	550.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17355	0.00	126.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17356	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17357	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17358	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17359	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17360	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17361	0.00	162.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17362	0.00	216.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17363	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17364	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2015	1505-17365	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2015	1505-17366	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2015	1505-17367	0.00	90.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2015	1505-17368	0.00	54.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17369	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17370	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17371	0.00	162.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17372	0.00	162.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17373	0.00	54.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17374	0.00	270.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17375	0.00	54.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17376	0.00	324.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17377	0.00	90.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17378	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17379	0.00	54.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17380	0.00	108.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17381	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2015	1505-17382	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2015	1505-17383	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17384	0.00	252.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-May-2015	1505-17385	0.00	93.50	R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-May-2015	1505-17386	0.00	93.50	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-May-2015	1505-17387	0.00	241.70	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-May-2015	1505-17388	0.00	65.45	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-May-2015	1505-17389	0.00	220.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-May-2015	1505-17390	0.00	166.05	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-May-2015	1505-17391	0.00	708.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-May-2015	1505-17392	0.00	236.19	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-May-2015	1505-17393	0.00	719.55	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-May-2015	1505-17394	0.00	220.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-May-2015	1505-17395	0.00	220.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-May-2015	1505-17396	0.00	220.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-May-2015	1505-17397	0.00	220.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-May-2015	1505-17398	0.00	220.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-May-2015	1505-17399	0.00	220.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-May-2015	1505-17400	0.00	220.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-May-2015	1505-17401	0.00	554.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-May-2015	1505-17402	0.00	184.50	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-May-2015	1505-17403	0.00	211.95	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-May-2015	1505-17404	0.00	184.50	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-May-2015	1505-17405	0.00	435.34	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-May-2015	1505-17406	0.00	236.68	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-May-2015	1505-17407	0.00	166.05	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-May-2015	1505-17408	0.00	597.66	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-May-2015	1505-17409	0.00	236.68	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-May-2015	1505-17410	0.00	185.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-May-2015	1505-17411	0.00	498.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15-May-2015	1505-17412	0.00	56.10	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	08-May-2015	1505-17413	0.00	74.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	14-May-2015	1505-17414	0.00	112.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	14-May-2015	1505-17415	0.00	112.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-May-2015	1505-17416	0.00	360.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-May-2015	1505-17417	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-May-2015	1505-17418	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-May-2015	1505-17419	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-May-2015	1505-17420	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-17421	0.00	126.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-May-2015	1505-17422	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-May-2015	1505-17423	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-May-2015	1505-17424	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-May-2015	1505-17425	0.00	108.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-May-2015	1505-17426	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-May-2015	1505-17427	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17428	0.00	54.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17429	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-May-2015	1505-17430	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17431	0.00	90.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-May-2015	1505-17432	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17433	0.00	54.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17434	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17435	0.00	126.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17436	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17437	0.00	90.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-May-2015	1505-17438	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17439	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17440	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17441	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	18-May-2015	1505-17442	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-17443	0.00	364.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	15-May-2015	1505-17444	0.00	291.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	14-May-2015	1505-17445	0.00	364.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-17446	0.00	216.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-17447	0.00	90.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17448	0.00	54.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-17449	0.00	90.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-17450	0.00	270.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-17451	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-17452	0.00	162.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2015	1505-17453	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-17454	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2015	1505-17455	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2015	1505-17456	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-17457	0.00	90.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-17458	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2015	1505-17459	0.00	126.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17460	0.00	54.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-May-2015	1505-17461	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-May-2015	1505-17462	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17463	0.00	54.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-May-2015	1505-17464	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-May-2015	1505-17465	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-May-2015	1505-17466	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-May-2015	1505-17467	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17468	0.00	90.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2015	1505-17469	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17470	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-May-2015	1505-17471	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17472	0.00	90.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17473	0.00	54.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17474	0.00	126.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17475	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-May-2015	1505-17476	0.00	54.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-May-2015	1505-17477	0.00	78.41	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-May-2015	1505-17478	0.00	498.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-May-2015	1505-17479	0.00	236.68	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-May-2015	1505-17480	0.00	162.53	R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-May-2015	1505-17481	0.00	619.84	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-May-2015	1505-17482	0.00	78.41	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17483	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17484	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17485	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17486	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17487	0.00	54.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17488	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17489	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17490	0.00	108.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17491	0.00	54.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17492	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-May-2015	1505-17493	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17494	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-May-2015	1505-17495	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17496	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17497	0.00	54.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17498	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17499	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17500	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17501	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-17502	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17503	0.00	106.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17504	0.00	257.83	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17505	0.00	1,380.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17506	0.00	591.48	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17507	0.00	714.73	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17508	0.00	328.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17509	0.00	8,018.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17510	0.00	2,300.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17511	0.00	1,092.63	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17512	0.00	197.16	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-May-2015	1505-17513	0.00	1,478.70	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-17514	0.00	788.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17515	0.00	795.78	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17516	0.00	977.59	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-17517	0.00	609.44	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-17518	0.00	800.97	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17519	0.00	345.03	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17520	0.00	2,382.35	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17521	0.00	2,704.23	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-17522	0.00	-106.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17523	0.00	854.39	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17524	0.00	2,175.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17525	0.00	591.48	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17526	0.00	1,708.76	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17527	0.00	6,166.97	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-17528	0.00	788.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17529	0.00	172.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17530	0.00	115.01	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17531	0.00	788.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17532	0.00	213.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17533	0.00	1,833.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17534	0.00	1,174.75	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17535	0.00	460.04	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17536	0.00	295.74	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-17537	0.00	377.89	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17538	0.00	2,754.94	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17539	0.00	328.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17540	0.00	271.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17541	0.00	528.98	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-17542	0.00	2,733.34	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-17543	0.00	5,084.78	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-17544	0.00	5,058.99	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-17545	0.00	8,115.72	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-17546	0.00	394.32	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-17547	0.00	2,540.29	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-17548	0.00	4,999.90	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-17549	0.00	10,575.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-17550	0.00	1,347.26	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-17551	0.00	110.90	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-17552	0.00	-110.90	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-17553	0.00	-65.72	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-17554	0.00	-164.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-17555	0.00	340.95	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-17556	0.00	-359.62	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-17557	0.00	82.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-17558	0.00	98.58	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-17559	0.00	-98.58	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-17560	0.00	-194.22	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17561	0.00	2,185.19	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17562	0.00	5,642.90	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17563	0.00	427.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17564	0.00	805.07	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-17565	0.00	328.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17566	0.00	328.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17567	0.00	2,079.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17568	0.00	262.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-17569	0.00	1,182.96	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17570	0.00	230.02	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17571	0.00	788.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-17572	0.00	164.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17573	0.00	460.04	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17574	0.00	159.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17575	0.00	602.45	R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17576	0.00	1,517.93	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-May-2015	1505-17577	0.00	1,807.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17578	0.00	533.98	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-17579	0.00	10,338.14	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-17580	0.00	4,953.31	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-17581	0.00	70.10	R	Reeley Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-17582	0.00	58.50	R	Reeley Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-17583	0.00	300.00	R	Reeley Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-17584	0.00	58.00	R	Reeley Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-17585	0.00	40.00	R	Reeley Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17586	0.00	95.80	R	Reeley Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-17587	0.00	178.00	R	Reeley Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-17588	0.00	188.00	R	Reflect Bsl	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-17589	0.00	594.00	R	Reflections Community Support	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	18-May-2015	1505-17590	0.00	2,100.00	R	Reflex Print & Design Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-17591	0.00	460.00	R	Reflex Print & Design Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-17592	0.00	1,980.00	R	Reflex Print & Design Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-17593	0.00	555.00	R	Reflex Print & Design Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13-May-2015	1505-17594	0.00	218.92	R	Refreshment Systems Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-17595	0.00	44.11	R	Regam Electric Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-17596	0.00	1,000.00	R	Regeneration Physiotherapy Clinic Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-17597	0.00	1,156.00	R	Regeneration Physiotherapy Clinic Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-17598	0.00	1,092.32	R	Regent Hotel	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-May-2015	1505-17599	0.00	246.44	R	Regis Healthcare	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-17600	0.00	10,196.88	R	Reinwood	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-17601	0.00	46,255.64	R	Relativeto Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-17602	0.00	9,300.00	R	Relativeto Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-17603	0.00	8,400.00	R	Relativeto Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-17604	0.00	30,000.00	R	Relativeto Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-17605	0.00	-7,500.00	R	Relativeto Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Transport	Miscellaneous Transport Related Costs	324	14-May-2015	1505-17606	0.00	378.00	R	Remote Asset Management Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-17607	0.00	36,033.93	R	Renew Leeds Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-17608	0.00	11,660.27	R	Renew Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-May-2015	1505-17609	0.00	280.00	R	Rennicks Uk	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-May-2015	1505-17610	0.00	1,240.00	R	Rennicks Uk	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-17611	0.00	900.00	R	Rent A Smile Property	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-17612	0.00	22.92	R	Rescroft Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-17613	0.00	472.36	R	Rest Assured Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-17614	0.00	129.60	R	Rest Assured Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-17615	0.00	1,137.60	R	Rest Assured Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-17616	0.00	144.00	R	Rest Assured Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-17617	0.00	259.20	R	Rest Assured Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-17618	0.00	1,137.60	R	Rest Assured Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-17619	0.00	777.60	R	Rest Assured Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-May-2015	1505-17620	0.00	691.20	R	Rest Assured Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-17621	0.00	792.00	R	Rest Assured Homecare Services	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-17622	0.00	1,054.77	R	Restore Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Public Private Partnership Unit	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-17623	0.00	84.06	R	Restore Plc	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-17624	0.00	72.32	R	Restore Plc	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-17625	0.00	1,726.36	R	Restore Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-17626	0.00	274.94	R	Restore Plc	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-17627	0.00	656.00	R	Restore7 Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-17628	0.00	524.80	R	Restore7 Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17629	0.00	955.20	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17630	0.00	29.90	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17631	0.00	7.53	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17632	0.00	195.99	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17633	0.00	12.39	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17634	0.00	7.26	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17635	0.00	249.47	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17636	0.00	-2,227.78	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17637	0.00	-41.55	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17638	0.00	-32.00	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17639	0.00	-195.00	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17640	0.00	40.94	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17641	0.00	20.47	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17642	0.00	28.33	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17643	0.00	1,100.26	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17644	0.00	22.72	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17645	0.00	195.00	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17646	0.00	15.14	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17647	0.00	9.30	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17648	0.00	1.41	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17649	0.00	111.23	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-17650	0.00	130.75	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-17651	0.00	768.00	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	28-May-2015	1505-17652	0.00	562.25	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	28-May-2015	1505-17653	0.00	302.75	R	Rexel Uk Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Apr-2015	1505-17654	0.00	82.50	R	Rgc	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-17655	0.00	2,570.00	R	Rhealthcare	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-May-2015	1505-17656	0.00	3,699.38	C	Rheinegold Contracts Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-May-2015	1505-17657	0.00	3,192.22	C	Rheinegold Contracts Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-May-2015	1505-17658	0.00	278.04	R	Rhino Enterprises Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-May-2015	1505-17659	0.00	63.83	R	Rhino Enterprises Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-May-2015	1505-17660	0.00	92.68	R	Rhino Enterprises Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-May-2015	1505-17661	0.00	83.33	R	Rhino Enterprises Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08-May-2015	1505-17662	0.00	83.33	R	Rhino Enterprises Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	11-Apr-2015	1505-17663	0.00	33.32	R	Rhse Harlow Carr	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17664	0.00	398.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-17665	0.00	130.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-17666	0.00	384.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	15-May-2015	1505-17667	0.00	273.01	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	08-May-2015	1505-17668	0.00	124.09	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	01-May-2015	1505-17669	0.00	124.09	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	29-May-2015	1505-17670	0.00	248.19	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	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	22-May-2015	1505-17671	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17672	0.00	255.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-17673	0.00	250.00	R	Richard Gordon Routledge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-17674	0.00	250.00	R	Richard Gordon Routledge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-17675	0.00	250.00	R	Richard Gordon Routledge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-17676	0.00	270.00	R	Richard Gordon Routledge	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-17677	0.00	250.00	R	Richard Gordon Routledge	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	21-May-2015	1505-17678	0.00	790.00	R	Richard Kendall Estate Agents	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	25-May-2015	1505-17679	0.00	395.00	R	Richard Kendall Estate Agents	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-17680	0.00	345.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17681	0.00	300.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-May-2015	1505-17682	0.00	1,080.00	C	Richard Parkinson Joinery	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17683	0.00	484.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17684	0.00	480.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-17685	0.00	27.92	R	Richardwyli	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-17686	0.00	800.00	R	Richmond Hill Community Club	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-17687	0.00	1,286.50	R	Richmond House School Association	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	01-Apr-2015	1505-17688	0.00	340.00	R	Ridings Coaches	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	01-May-2015	1505-17689	0.00	777.40	R	Rigby Taylor Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-17690	0.00	699.19	R	Rigby Taylor Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-17691	0.00	1,290.00	R	Rigby Taylor Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-17692	0.00	4,190.00	R	Rigby Taylor Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-17693	0.00	1,421.29	R	Rigby Taylor Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-17694	0.00	224.50	R	Rigby Taylor Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-May-2015	1505-17695	0.00	63.25	R	Right Call Resourcing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	08-May-2015	1505-17696	0.00	57.50	R	Right Call Resourcing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-May-2015	1505-17697	0.00	57.50	R	Right Call Resourcing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07-May-2015	1505-17698	0.00	57.50	R	Right Call Resourcing Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13-May-2015	1505-17699	0.00	268.90	R	Rijo 42 Ingredients Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-17700	0.00	440.00	R	Rim Scaffolding	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-17701	0.00	500.00	R	Rim Scaffolding	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-17702	0.00	3,211.00	R	Rim Scaffolding	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-17703	0.00	8,900.00	R	Rim Scaffolding	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-17704	0.00	-640.00	R	Rim Scaffolding	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-17705	0.00	-27.20	R	Rim Scaffolding	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-17706	0.00	-19.76	R	Rim Scaffolding	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-17707	0.00	247.00	R	Rim Scaffolding	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-17708	0.00	340.00	R	Rim Scaffolding	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-17709	0.00	-27.88	R	Rim Scaffolding	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-17710	0.00	-51.20	R	Rim Scaffolding	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-17711	0.00	-27.20	R	Rim Scaffolding	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-17712	0.00	-19.76	R	Rim Scaffolding	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-17713	0.00	348.50	R	Rim Scaffolding	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-17714	0.00	340.00	R	Rim Scaffolding	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-17715	0.00	640.00	R	Rim Scaffolding	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-17716	0.00	247.00	R	Rim Scaffolding	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-17717	0.00	-256.88	R	Rim Scaffolding	Yes
Leeds City Council	31/05/2015	City Development	Asset Management Services	Capital	Construction	3	15-May-2015	1505-17718	0.00	404,100.87	C	Ringway Infrastructure Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-17719	0.00	130.53	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-17720	0.00	64.24	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-17721	0.00	28.38	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-17722	0.00	57.86	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-17723	0.00	106.98	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-17724	0.00	42.48	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-17725	0.00	50.79	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-May-2015	1505-17726	0.00	53.20	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-17727	0.00	74.47	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-17728	0.00	135.13	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-17729	0.00	35.21	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-17730	0.00	123.97	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-17731	0.00	57.36	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-17732	0.00	129.40	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-17733	0.00	87.89	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-17734	0.00	23.73	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-May-2015	1505-17735	0.00	53.20	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-17736	0.00	34.34	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-17737	0.00	3.95	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-May-2015	1505-17738	0.00	41.00	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-17739	0.00	405.37	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-17740	0.00	63.30	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-17741	0.00	3.70	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-17742	0.00	103.67	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-17743	0.00	23.33	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-17744	0.00	106.98	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-17745	0.00	42.82	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-17746	0.00	33.37	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-17747	0.00	71.63	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-17748	0.00	87.47	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-17749	0.00	20.62	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-17750	0.00	81.04	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-17751	0.00	18.80	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-17752	0.00	3.70	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-17753	0.00	40.52	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-17754	0.00	247.19	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-17755	0.00	42.11	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-17756	0.00	106.07	R	Ringways Garages (Leeds) Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-May-2015	1505-17757	0.00	568.68	R	Ripon Community Link	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-May-2015	1505-17758	0.00	2,090.00	R	Ripon Community Link	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-May-2015	1505-17759	0.00	433.04	R	Ripon Community Link	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2015	1505-17760	0.00	128.75	R	Ripon Farm Services	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2015	1505-17761	0.00	1,144.46	R	Ripon Farm Services	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2015	1505-17762	0.00	1,117.08	R	Ripon Farm Services	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	29-May-2015	1505-17763	0.00	33.54	R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	29-May-2015	1505-17764	0.00	86.24	R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	26-May-2015	1505-17765	0.00	551.29	R	Ripon Farm Services 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	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	15-May-2015	1505-17766	0.00	213.17	R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	08-May-2015	1505-17767	0.00	97.20	R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	08-May-2015	1505-17768	0.00	403.26	R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	08-May-2015	1505-17769	0.00	118.18	R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	01-May-2015	1505-17770	0.00	197.38	R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	01-May-2015	1505-17771	0.00	152.45	R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	01-May-2015	1505-17772	0.00	465.87	R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-17773	0.00	1,335.00	R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	18-May-2015	1505-17774	0.00	124.00	R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-May-2015	1505-17775	0.00	171.76	R	Rippleglen Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-May-2015	1505-17776	0.00	154.12	R	Rippleglen Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17777	0.00	1,971.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17778	0.00	1,092.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-17779	0.00	480.00	R	Ritz Property Management	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-May-2015	1505-17780	0.00	5,800.00	R	Rivelin House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-17781	0.00	1,319.68	R	River View Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-17782	0.00	-166.01	R	River View Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-17783	0.00	3,123.92	R	River View Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-17784	0.00	5,403.20	R	River View Nursing Home	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-17785	0.00	18,797.75	R	Riverside Echg	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-17786	0.00	12,494.78	R	Riverside Echg	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-17787	0.00	14.38	R	Riverside Truck Rental Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-May-2015	1505-17788	0.00	2,666.00	R	Riverside Truck Rental Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-May-2015	1505-17789	0.00	2,666.00	R	Riverside Truck Rental Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-May-2015	1505-17790	0.00	12,500.00	R	Rjc Productions Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Other Education Schemes	Capital	Furniture And Equipment	5	14-May-2015	1505-17791	0.00	959.32 C		Rm Education Plc	No
Leeds City Council	31/05/2015	Childrens Services	Other Education Schemes	Capital	Furniture And Equipment	5	14-May-2015	1505-17792	0.00	1,785.68 C		Rm Education Plc	No
Leeds City Council	31/05/2015	Childrens Services	Other Education Schemes	Capital	Furniture And Equipment	5	14-May-2015	1505-17793	0.00	93.84 C		Rm Education Plc	No
Leeds City Council	31/05/2015	Childrens Services	Other Education Schemes	Capital	Furniture And Equipment	5	08-May-2015	1505-17794	0.00	98.25 C		Rm Education Plc	No
Leeds City Council	31/05/2015	Childrens Services	Other Education Schemes	Capital	Furniture And Equipment	5	08-May-2015	1505-17795	0.00	455.21 C		Rm Education Plc	No
Leeds City Council	31/05/2015	Childrens Services	Other Education Schemes	Capital	Furniture And Equipment	5	08-May-2015	1505-17796	0.00	369.71 C		Rm Education Plc	No
Leeds City Council	31/05/2015	Childrens Services	Other Education Schemes	Capital	Furniture And Equipment	5	08-May-2015	1505-17797	0.00	935.38 C		Rm Education Plc	No
Leeds City Council	31/05/2015	Childrens Services	Other Education Schemes	Capital	Furniture And Equipment	5	08-May-2015	1505-17798	0.00	8,687.50 C		Rm Education Plc	No
Leeds City Council	31/05/2015	Childrens Services	Other Education Schemes	Capital	Furniture And Equipment	5	08-May-2015	1505-17799	0.00	35.58 C		Rm Education Plc	No
Leeds City Council	31/05/2015	Childrens Services	Other Education Schemes	Capital	Furniture And Equipment	5	08-May-2015	1505-17800	0.00	1,386.10 C		Rm Education Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-17801	0.00	670.00	R	Rnb Direct Mail Solutions	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	20-May-2015	1505-17802	0.00	47.50	R	Rnc Enterprises Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-17803	0.00	1,224.00	R	Road Marking Services Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Memberships	226	28-May-2015	1505-17804	0.00	350.00	R	Road Safety Gb	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-May-2015	1505-17805	0.00	2,872.37	R	Roadgas Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	14-May-2015	1505-17806	0.00	108.23	R	Rob Harvey Specialist Feeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-May-2015	1505-17807	0.00	1,654.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-May-2015	1505-17808	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17809	0.00	1,285.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17810	0.00	2,523.36	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-17811	0.00	720.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-17812	0.00	1,394.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17813	0.00	1,431.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-17814	0.00	221.50	R	Robert John Grieve	No
Leeds City Council	31/05/2015	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-17815	0.00	83.33	R	Robert Mcque	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-17816	0.00	1,100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17817	0.00	2,580.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-17818	0.00	1,250.00	R	Robert Young Consulting	No
Leeds City Council	31/05/2015	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	21-May-2015	1505-17819	0.00	1,295.80	R	Roberts Castings Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	26-May-2015	1505-17820	0.00	1.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	11-May-2015	1505-17821	0.00	121.00	R	Robin Lane Practice	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17822	0.00	974.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-17823	0.00	6,644.24	R	Robina Care (The Denes)	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	09-Apr-2015	1505-17824	0.00	31.29	R	Robinsons	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	25-Apr-2015	1505-17825	0.00	49.68	R	Robinsons	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-May-2015	1505-17826	0.00	23,040.00	R	Roc Northwest Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-May-2015	1505-17827	0.00	3,708.90	R	Roc Northwest Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	05-May-2015	1505-17828	0.00	15,795.00 C		Roche Audio Visual	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-17829	0.00	38,832.31	R	Roche Healthcare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-17830	0.00	7,872.08	R	Roche Healthcare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-17831	0.00	2,721.36	R	Roche Healthcare Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-May-2015	1505-17832	0.00	44.57	R	Rock School	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-17833	0.00	2,324.00	R	Rockfield Care Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-17834	0.00	4,062.68	R	Rockmount Care Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17835	0.00	441.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	22-May-2015	1505-17836	0.00	205.20	R	Rocksure Systems Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-17837	0.00	55.33	R	Rodillian Academy	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-17838	0.00	1,354.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-May-2015	1505-17839	0.00	22.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-May-2015	1505-17840	0.00	8.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	25-May-2015	1505-17841	0.00	90.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17842	0.00	147.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17843	0.00	38.40	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17844	0.00	98.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17845	0.00	528.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17846	0.00	897.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17847	0.00	935.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17848	0.00	73.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17849	0.00	73.58	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17850	0.00	515.42	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-17851	0.00	350.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17852	0.00	137.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17853	0.00	225.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17854	0.00	79.53	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17855	0.00	395.18	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17856	0.00	216.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17857	0.00	75.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17858	0.00	269.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17859	0.00	75.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17860	0.00	98.00	R	Rollinson Safeway 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	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17861	0.00	441.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17862	0.00	1,298.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17863	0.00	660.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17864	0.00	1,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17865	0.00	770.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17866	0.00	2,860.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17867	0.00	4,480.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17868	0.00	4,248.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17869	0.00	8,035.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-17870	0.00	537.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17871	0.00	128.68	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17872	0.00	100.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17873	0.00	567.60	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17874	0.00	1,210.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17875	0.00	228.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17876	0.00	135.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17877	0.00	539.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17878	0.00	2,037.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17879	0.00	1,399.20	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17880	0.00	404.69	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17881	0.00	383.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17882	0.00	68.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17883	0.00	912.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-17884	0.00	1,054.79	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-17885	0.00	2,011.26	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17886	0.00	962.23	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17887	0.00	1,169.41	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-17888	0.00	1,685.67	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17889	0.00	293.26	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17890	0.00	450.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17891	0.00	12.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17892	0.00	147.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17893	0.00	408.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-17894	0.00	1,856.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17895	0.00	240.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-17896	0.00	684.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17897	0.00	100.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17898	0.00	810.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17899	0.00	105.30	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-17900	0.00	24.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17901	0.00	412.80	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17902	0.00	244.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17903	0.00	12.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17904	0.00	242.38	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-17905	0.00	4,472.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17906	0.00	270.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17907	0.00	399.30	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17908	0.00	98.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17909	0.00	333.63	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17910	0.00	550.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17911	0.00	322.15	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17912	0.00	1,045.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17913	0.00	340.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17914	0.00	651.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17915	0.00	1,140.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17916	0.00	348.48	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17917	0.00	158.40	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-17918	0.00	1,322.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17919	0.00	1,254.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17920	0.00	588.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17921	0.00	1,860.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17922	0.00	539.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17923	0.00	2,269.96	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17924	0.00	522.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17925	0.00	247.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17926	0.00	450.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17927	0.00	560.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17928	0.00	127.44	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-17929	0.00	50.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17930	0.00	157.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17931	0.00	90.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-17932	0.00	638.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-17933	0.00	1,116.60	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-17934	0.00	80.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17935	0.00	168.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-17936	0.00	45.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17937	0.00	250.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17938	0.00	973.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17939	0.00	201.30	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17940	0.00	25.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17941	0.00	87.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-17942	0.00	315.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17943	0.00	763.18	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17944	0.00	50.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-17945	0.00	15,485.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-17946	0.00	925.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-17947	0.00	5,302.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	01-May-2015	1505-17948	0.00	460.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	05-May-2015	1505-17949	0.00	110.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17950	0.00	25.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17951	0.00	25.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17952	0.00	75.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17953	0.00	25.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-17954	0.00	260.70	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17955	0.00	247.50	R	Rollinson Safeway 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	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17956	0.00	630.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17957	0.00	275.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17958	0.00	283.08	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17959	0.00	1,100.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17960	0.00	522.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17961	0.00	517.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-17962	0.00	647.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17963	0.00	350.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17964	0.00	495.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17965	0.00	1,109.90	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17966	0.00	748.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17967	0.00	4,295.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17968	0.00	1,100.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17969	0.00	528.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17970	0.00	2,475.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17971	0.00	5,495.60	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17972	0.00	770.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17973	0.00	2,090.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17974	0.00	2,172.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17975	0.00	1,540.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17976	0.00	723.80	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17977	0.00	1,584.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17978	0.00	1,650.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17979	0.00	180.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17980	0.00	10,840.66	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-17981	0.00	2,150.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17982	0.00	6,450.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17983	0.00	1,075.36	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17984	0.00	2,305.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17985	0.00	9,500.48	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17986	0.00	495.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17987	0.00	45.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17988	0.00	2,860.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17989	0.00	800.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17990	0.00	660.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17991	0.00	768.90	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17992	0.00	676.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17993	0.00	880.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17994	0.00	550.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17995	0.00	1,030.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17996	0.00	1,265.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17997	0.00	660.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17998	0.00	1,437.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-17999	0.00	675.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-18000	0.00	1,650.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-18001	0.00	660.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-18002	0.00	400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-18003	0.00	341.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-18004	0.00	210.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-18005	0.00	1,815.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-18006	0.00	1,150.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	14-May-2015	1505-18007	0.00	6,910.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	07-May-2015	1505-18008	0.00	90.16	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	19-May-2015	1505-18009	0.00	60.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	08-May-2015	1505-18010	0.00	60.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	08-May-2015	1505-18011	0.00	120.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	08-May-2015	1505-18012	0.00	300.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	08-May-2015	1505-18013	0.00	180.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	08-May-2015	1505-18014	0.00	60.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	19-May-2015	1505-18015	0.00	300.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	01-May-2015	1505-18016	0.00	150.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-May-2015	1505-18017	0.00	172.50	R	Ron Smith	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-May-2015	1505-18018	0.00	84.00	R	Ron Smith	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-18019	0.00	5,095.12	R	Rooftops	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-18020	0.00	1,276.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-18021	0.00	500.00	R	Roscoe Methodist Church	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-18022	0.00	853.92	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-18023	0.00	1,251.76	R	Rose Park	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-May-2015	1505-18024	0.00	220.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-18025	0.00	1,488.92	R	Roseberry Court Care Home	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-May-2015	1505-18026	0.00	29,854.50	R	Rosedale Childrens Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-May-2015	1505-18027	0.00	12,000.00	R	Rosedale Childrens Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-18028	0.00	67.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-18029	0.00	105.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-18030	0.00	1,933.33	R	Rosewood Nursery	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-18031	0.00	693.08	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-18032	0.00	745.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-18033	0.00	255.04	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-18034	0.00	0.96	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-18035	0.00	151.19	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	15-May-2015	1505-18036	0.00	1.28	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	15-May-2015	1505-18037	0.00	332.53	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	15-May-2015	1505-18038	0.00	0.32	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-18039	0.00	76.73	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	28-May-2015	1505-18040	0.00	142.20	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	28-May-2015	1505-18041	0.00	13.80	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	28-May-2015	1505-18042	0.00	90.90	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08-May-2015	1505-18043	0.00	102.14	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08-May-2015	1505-18044	0.00	11.40	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08-May-2015	1505-18045	0.00	98.15	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	28-May-2015	1505-18046	0.00	74.10	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08-May-2015	1505-18047	0.00	82.53	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08-May-2015	1505-18048	0.00	10.20	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08-May-2015	1505-18049	0.00	68.20	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08-May-2015	1505-18050	0.00	5.85	R	Rossendales Collect 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	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08-May-2015	1505-18051	0.00	141.85	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08-May-2015	1505-18052	0.00	2.85	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08-May-2015	1505-18053	0.00	561.35	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08-May-2015	1505-18054	0.00	2.85	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08-May-2015	1505-18055	0.00	88.13	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08-May-2015	1505-18056	0.00	2.85	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08-May-2015	1505-18057	0.00	131.56	R	Rossendales Collect Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	08-May-2015	1505-18058	0.00	26.31	R	Rossendales Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	08-May-2015	1505-18059	0.00	385.00	R	Rossendales Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	26-May-2015	1505-18060	0.00	3.35	R	Rossendales Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18061	0.00	609.00	R	Rotherham Metropolitan Borough	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	15-May-2015	1505-18062	0.00	9,000.00	R	Rotherham Metropolitan Borough	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-May-2015	1505-18063	0.00	400.00	R	Rothwell & District Rotary Club	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Income	Income from academies	968	22-May-2015	1505-18064	0.00	5,274.15	R	Rothwell C Of E Primary Academy	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	19-May-2015	1505-18065	0.00	27.00	R	Rothwell Music Centre	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-18066	0.00	701.78	R	Roundabout Playgroup	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-18067	0.00	600.00	R	Roundhay Methodist Church Maintenance	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-18068	0.00	550.00	R	Roundhay Parochial Hall	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-18069	0.00	5.95	R	Roundhay Tropical Worl	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-18070	0.00	2.50	R	Roundhay Tropical Worl	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2015	1505-18071	0.00	7.50	R	Roundhay Tropical Worl	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-18072	0.00	20.00	R	Roundhay Tropical Worl	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2015	1505-18073	0.00	2.50	R	Roundhay Tropical Worl	Yes
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	15-May-2015	1505-18074	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	08-May-2015	1505-18075	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	01-May-2015	1505-18076	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	29-May-2015	1505-18077	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	22-May-2015	1505-18078	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-18079	0.00	1,500.00	R	Rowland Road Wmc	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-18080	0.00	338.06	R	Rowlands Pharmacy 1261	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-May-2015	1505-18081	0.00	2,575.56	R	Roxbro Properties	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	06-May-2015	1505-18082	0.00	199.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Employees	Training & Development	70	22-May-2015	1505-18083	0.00	25.50	R	Royal Life Saving Society Uk	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	21-Apr-2015	1505-18084	0.00	1.11	R	Royal Mail 0845606040	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Postages	212	29-Apr-2015	1505-18085	0.00	117.49	R	Royal Mail Group	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Postages	212	29-Apr-2015	1505-18086	0.00	313.01	R	Royal Mail Group	Yes
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Postages	212	29-May-2015	1505-18087	0.00	8,819.77	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Postages	212	26-May-2015	1505-18088	0.00	66.43	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Postages	212	26-May-2015	1505-18089	0.00	622.79	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Postages	212	28-May-2015	1505-18090	0.00	8,976.33	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Postages	212	28-May-2015	1505-18091	0.00	4,489.55	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Postages	212	12-May-2015	1505-18092	0.00	94.00	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Postages	212	01-May-2015	1505-18093	0.00	7.22	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Postages	212	01-May-2015	1505-18094	0.00	4.07	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Postages	212	22-May-2015	1505-18095	0.00	6.27	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Postages	212	20-May-2015	1505-18096	0.00	896.08	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Postages	212	01-May-2015	1505-18097	0.00	0.62	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	22-May-2015	1505-18098	0.00	11,147.48	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	15-May-2015	1505-18099	0.00	1,086.68	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	15-May-2015	1505-18100	0.00	7,732.11	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	11-May-2015	1505-18101	0.00	8,860.90	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	07-May-2015	1505-18102	0.00	116.43	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	01-May-2015	1505-18103	0.00	12,148.60	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	12-May-2015	1505-18104	0.00	14.52	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	29-May-2015	1505-18105	0.00	215.00	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Postages	212	28-May-2015	1505-18106	0.00	7.77	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	01-May-2015	1505-18107	0.00	35.96	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Postages	212	13-May-2015	1505-18108	0.00	260.00	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Postages	212	28-May-2015	1505-18109	0.00	2.59	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Postages	212	01-May-2015	1505-18110	0.00	28.86	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Health & Environmental Action	Supplies and Services	Postages	212	01-May-2015	1505-18111	0.00	24.52	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	22-May-2015	1505-18112	0.00	54.72	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	15-May-2015	1505-18113	0.00	71.64	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	12-May-2015	1505-18114	0.00	83.16	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	08-May-2015	1505-18115	0.00	178.11	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	15-May-2015	1505-18116	0.00	66.24	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	20-May-2015	1505-18117	0.00	79.92	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	25-May-2015	1505-18118	0.00	73.08	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Postages	212	22-May-2015	1505-18119	0.00	1,567.67	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Postages	212	15-May-2015	1505-18120	0.00	1,722.10	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Postages	212	12-May-2015	1505-18121	0.00	939.24	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Postages	212	15-May-2015	1505-18122	0.00	1,518.73	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Postages	212	20-May-2015	1505-18123	0.00	1,695.83	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Postages	212	25-May-2015	1505-18124	0.00	1,987.38	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Postages	212	18-May-2015	1505-18125	0.00	51.44	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-18126	0.00	4,671.88	R	Royal National Institute For The	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-18127	0.00	116.25	R	Royal Schools Of M	Yes
Leeds City Council	31/05/2015	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-18128	0.00	2,208.85	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	26-May-2015	1505-18129	0.00	5,191.35	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	01-May-2015	1505-18130	0.00	968.00	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	21-Apr-2015	1505-18131	0.00	61.56	R	Rs Components	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-18132	0.00	31.23	R	Rubberlast Group Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-18133	0.00	1,623.21	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-18134	0.00	676.96	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-18135	0.00	2,065.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18136	0.00	464.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-18137	0.00	1,925.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-18138	0.00	1,925.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-18139	0.00	1,925.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-18140	0.00	651.20	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	22-May-2015	1505-18141	0.00	2,475.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-18142	0.00	610.50	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	22-May-2015	1505-18143	0.00	1,980.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	22-May-2015	1505-18144	0.00	2,475.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-18145	0.00	2,200.00	R	Rullion It Plus Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-18146	0.00	484.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	22-May-2015	1505-18147	0.00	1,584.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-18148	0.00	2,200.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-18149	0.00	1,882.62	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-18150	0.00	6,875.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-18151	0.00	4,812.50	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-18152	0.00	956.70	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-18153	0.00	2,135.40	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-18154	0.00	2,475.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-18155	0.00	1,925.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-18156	0.00	1,980.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-18157	0.00	610.50	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-18158	0.00	2,475.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-18159	0.00	651.20	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	07-May-2015	1505-18160	0.00	1,594.26	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	01-May-2015	1505-18161	0.00	1,925.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	01-May-2015	1505-18162	0.00	6,938.24	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	01-May-2015	1505-18163	0.00	8,854.20	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	01-May-2015	1505-18164	0.00	8,333.40	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	01-May-2015	1505-18165	0.00	1,989.78	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	01-May-2015	1505-18166	0.00	6,531.25	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	25-May-2015	1505-18167	0.00	1,925.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	01-May-2015	1505-18168	0.00	610.50	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	01-May-2015	1505-18169	0.00	2,200.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	01-May-2015	1505-18170	0.00	1,375.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	08-May-2015	1505-18171	0.00	1,766.19	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	22-May-2015	1505-18172	0.00	1,540.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-18173	0.00	1,980.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-18174	0.00	488.40	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-18175	0.00	1,980.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	22-May-2015	1505-18176	0.00	1,625.13	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-18177	0.00	1,980.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-18178	0.00	880.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-18179	0.00	1,584.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-18180	0.00	2,104.15	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	28-May-2015	1505-18181	0.00	9,166.74	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-18182	0.00	1,540.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	08-May-2015	1505-18183	0.00	7,700.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	22-May-2015	1505-18184	0.00	2,200.00	C	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	22-May-2015	1505-18185	0.00	1,760.00	C	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	21-May-2015	1505-18186	0.00	3,960.00	C	Rullion It Plus Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18187	0.00	3,500.00	R	Rupinder Kaur	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	15-May-2015	1505-18188	0.00	212.32	R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	15-May-2015	1505-18189	0.00	354.68	R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	15-May-2015	1505-18190	0.00	62.43	R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	15-May-2015	1505-18191	0.00	4.62	R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	15-May-2015	1505-18192	0.00	378.18	R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	15-May-2015	1505-18193	0.00	65.97	R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	15-May-2015	1505-18194	0.00	190.44	R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	15-May-2015	1505-18195	0.00	29.00	R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	25-May-2015	1505-18196	0.00	120.92	R	Russell'S Patisserie	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	18-May-2015	1505-18197	0.00	126.24	R	Russell'S Patisserie	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	11-May-2015	1505-18198	0.00	135.99	R	Russell'S Patisserie	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	07-May-2015	1505-18199	0.00	261.92	R	Russell'S Patisserie	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18200	0.00	800.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Courses For Non-Employees	281	07-May-2015	1505-18201	0.00	5,520.00	R	Ruth Cooper	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18202	0.00	499.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18203	0.00	814.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18204	0.00	3,040.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-18205	0.00	4,383.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18206	0.00	801.04	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-18207	0.00	1,358.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	21-Apr-2015	1505-18208	0.00	23.45	R	Ryanair 22400000es9nt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	09-Apr-2015	1505-18209	0.00	980.25	R	Ryanair Zn8dng0	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-18210	0.00	165.00	R	Rydam Universal	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-18211	0.00	441.67	R	Rydam Universal	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Bought In Professional Services	277	22-Apr-2015	1505-18212	0.00	746.00	R	Rydam Universal	Yes
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-18213	0.00	360.00	R	Rydam Universal	Yes
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	01-May-2015	1505-18214	0.00	83.50	R	Ryecroft Primary Care	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	01-Apr-2015	1505-18215	0.00	2.49	R	Ryman	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Miscellaneous Expenditure	208	07-Apr-2015	1505-18216	0.00	11.50	R	S & S Mini Mart 80710	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	02-Apr-2015	1505-18217	0.00	243.26	R	S & W Services (Yorksh	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-18218	0.00	34.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-May-2015	1505-18219	0.00	98.85	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-May-2015	1505-18220	0.00	57.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-May-2015	1505-18221	0.00	280.64	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-May-2015	1505-18222	0.00	119.52	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18223	0.00	119.90	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18224	0.00	330.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18225	0.00	22.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18226	0.00	45.90	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18227	0.00	285.80	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18228	0.00	52.67	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18229	0.00	944.14	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18230	0.00	9.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18231	0.00	29.65	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18232	0.00	238.80	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18233	0.00	68.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18234	0.00	59.95	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18235	0.00	45.15	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18236	0.00	119.30	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-18237	0.00	634.86	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-18238	0.00	92.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-18239	0.00	110.65	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-18240	0.00	127.62	R	S & W Services (Yorkshire) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-18241	0.00	298.03	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-18242	0.00	499.10	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-May-2015	1505-18243	0.00	5.82	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-May-2015	1505-18244	0.00	44.40	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-May-2015	1505-18245	0.00	38.40	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-May-2015	1505-18246	0.00	22.95	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-18247	0.00	398.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-18248	0.00	79.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-18249	0.00	35.80	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-18250	0.00	64.52	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-18251	0.00	522.95	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-18252	0.00	34.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-18253	0.00	9.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-18254	0.00	259.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-18255	0.00	529.63	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-18256	0.00	29.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18257	0.00	36.95	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-18258	0.00	19.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-18259	0.00	13.44	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18260	0.00	268.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18261	0.00	32.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-18262	0.00	259.30	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-18263	0.00	58.66	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18264	0.00	11.54	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18265	0.00	19.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-18266	0.00	795.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-18267	0.00	141.90	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18268	0.00	49.70	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18269	0.00	18.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18270	0.00	149.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-18271	0.00	53.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-18272	0.00	318.15	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-18273	0.00	32.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18274	0.00	27.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	06-May-2015	1505-18275	0.00	9.95	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18276	0.00	9.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-18277	0.00	135.45	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-18278	0.00	45.15	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-May-2015	1505-18279	0.00	69.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-May-2015	1505-18280	0.00	92.90	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-18281	0.00	138.40	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-18282	0.00	308.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-18283	0.00	41.95	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-18284	0.00	197.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-18285	0.00	459.34	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-18286	0.00	68.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-18287	0.00	47.58	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-18288	0.00	63.44	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-18289	0.00	266.16	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-18290	0.00	44.20	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-18291	0.00	149.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-18292	0.00	164.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-18293	0.00	10.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-18294	0.00	65.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-18295	0.00	312.29	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-18296	0.00	14.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-18297	0.00	139.75	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Transport	Private Hire	360	21-May-2015	1505-18298	0.00	196.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Transport	Repair & Maintenance of Plant	342	25-May-2015	1505-18299	0.00	1,500.00	R	S And O Fabrications	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Transport	Repair & Maintenance of Plant	342	25-May-2015	1505-18300	0.00	2,750.00	R	S And O Fabrications	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-18301	0.00	561.00	R	S Barritt	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-18302	0.00	137.25	R	S Barritt	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	14-May-2015	1505-18303	0.00	252.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	14-May-2015	1505-18304	0.00	159.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Income	Planning Fees	939	28-May-2015	1505-18305	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-18306	0.00	20.00	R	S F Jahromy	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-18307	0.00	25.00	R	S Gergish	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-18308	0.00	150.48	R	S Gergish	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	26-May-2015	1505-18309	0.00	1,406.88	R	S Gregory & Co	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	08-May-2015	1505-18310	0.00	1,188.10	R	S Gregory & Co	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	22-May-2015	1505-18311	0.00	250.10	R	S Gregory & Co	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Resaleable Materials	204	27-Apr-2015	1505-18312	0.00	896.39	R	S Gregory & Co Mail Orde	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-18313	0.00	37.50	R	S Haidar	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-18314	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-18315	0.00	37.30	R	S J Boskani	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-18316	0.00	45.00	R	S Khondaker	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	26-May-2015	1505-18317	0.00	50.00	R	S Leach	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-May-2015	1505-18318	0.00	30.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	13-May-2015	1505-18319	0.00	995.00	R	S S Systems Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	18-May-2015	1505-18320	0.00	190.00	R	S S Systems Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-May-2015	1505-18321	0.00	910.70	R	S Taylor And Son Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	06-May-2015	1505-18322	0.00	150.00	R	S Ushewokunze	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-18323	0.00	3,378.52	R	S V Landscapes	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-May-2015	1505-18324	0.00	21.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2015	1505-18325	0.00	134.38	R	Sa2 Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2015	1505-18326	0.00	64.96	R	Sa2 Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-18327	0.00	1,133.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	22-May-2015	1505-18328	0.00	1,500.00	R	Sabio Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-May-2015	1505-18329	0.00	270.75	R	Sabrina Polak	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18330	0.00	45.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-18331	0.00	110.00	R	Safe & Vault Company Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18332	0.00	150.00	R	Safe & Vault Company Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-May-2015	1505-18333	0.00	4,989.17	R	Safe Haven & Willow Green	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-18334	0.00	603.63	R	Safe Secure Locker Services Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-18335	0.00	545.22	R	Safe Secure Locker Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-May-2015	1505-18336	0.00	397.25	R	Safecare Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-May-2015	1505-18337	0.00	824.73	R	Safecare Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-May-2015	1505-18338	0.00	399.00	R	Safecare Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-May-2015	1505-18339	0.00	450.37	R	Safecare Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-May-2015	1505-18340	0.00	569.18	R	Safecare Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-May-2015	1505-18341	0.00	460.25	R	Safehands Network Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	07-May-2015	1505-18342	0.00	4,524.00	R	Safespaces (Cornholme Ltd)	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-18343	0.00	206.95	R	Sainsbury Pharmacy	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	09-Apr-2015	1505-18344	0.00	9.10	R	Sainsburys Local	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	08-Apr-2015	1505-18345	0.00	10.65	R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	08-Apr-2015	1505-18346	0.00	11.35	R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	09-Apr-2015	1505-18347	0.00	57.29	R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	13-Apr-2015	1505-18348	0.00	40.15	R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	14-Apr-2015	1505-18349	0.00	31.50	R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	16-Apr-2015	1505-18350	0.00	8.45	R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	18-Apr-2015	1505-18351	0.00	3.75	R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	19-Apr-2015	1505-18352	0.00	104.47	R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-18353	0.00	168.90	R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-18354	0.00	5.40	R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	23-Apr-2015	1505-18355	0.00	5.83	R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-18356	0.00	5.83	R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-18357	0.00	14.11	R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	25-Apr-2015	1505-18358	0.00	185.60	R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	25-Apr-2015	1505-18359	0.00	65.20	R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	26-Apr-2015	1505-18360	0.00	25.40	R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29-Apr-2015	1505-18361	0.00	60.60	R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	09-Apr-2015	1505-18362	0.00	9.90	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	10-Apr-2015	1505-18363	0.00	10.40	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	17-Apr-2015	1505-18364	0.00	10.17	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	19-Apr-2015	1505-18365	0.00	13.25	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-18366	0.00	9.94	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-18367	0.00	12.59	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	24-Apr-2015	1505-18368	0.00	5.20	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	27-Apr-2015	1505-18369	0.00	4.20	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Apr-2015	1505-18370	0.00	5.50	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-18371	0.00	6.00	R	Sainsburys Superma	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-18372	0.00	4.74	R	Sainsburys-Spmkts	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	28-May-2015	1505-18373	0.00	190.00	R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-18374	0.00	25,612.04	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-18375	0.00	240.00	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-18376	0.00	1,458.00	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-18377	0.00	312.20	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-18378	0.00	442.78	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-18379	0.00	263.91	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-18380	0.00	50.60	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-18381	0.00	132.08	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-18382	0.00	-374.64	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-18383	0.00	-531.34	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-18384	0.00	-316.69	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-18385	0.00	-132.08	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-18386	0.00	263.91	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-18387	0.00	442.78	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-18388	0.00	312.20	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-18389	0.00	110.07	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-18390	0.00	147.60	R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18391	0.00	195.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18392	0.00	195.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18393	0.00	493.08	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18394	0.00	195.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18395	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18396	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18397	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18398	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18399	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18400	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18401	0.00	414.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18402	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18403	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-18404	0.00	45.65	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-18405	0.00	46.50	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-18406	0.00	98.28	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18407	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18408	0.00	195.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18409	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18410	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18411	0.00	195.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18412	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18413	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18414	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18415	0.00	195.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18416	0.00	324.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18417	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18418	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18419	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18420	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18421	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18422	0.00	195.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18423	0.00	195.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-18424	0.00	214.96	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18425	0.00	302.50	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-May-2015	1505-18426	0.00	123.23	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-May-2015	1505-18427	0.00	271.28	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18428	0.00	43.43	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18429	0.00	31.13	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18430	0.00	148.13	R	Salford Van 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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18431	0.00	228.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18432	0.00	49.48	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18433	0.00	56.23	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18434	0.00	53.34	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18435	0.00	84.16	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18436	0.00	65.38	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18437	0.00	52.04	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18438	0.00	52.27	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18439	0.00	78.42	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18440	0.00	196.74	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-18441	0.00	44.59	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-18442	0.00	37.60	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-18443	0.00	34.29	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-18444	0.00	42.09	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-18445	0.00	44.82	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-18446	0.00	40.43	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-18447	0.00	49.91	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-18448	0.00	58.15	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-18449	0.00	42.77	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-18450	0.00	88.38	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-18451	0.00	141.47	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-18452	0.00	176.12	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-18453	0.00	224.73	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-18454	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-18455	0.00	361.15	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-18456	0.00	427.08	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2015	1505-18457	0.00	179.28	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18458	0.00	73.86	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18459	0.00	11.80	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18460	0.00	16.20	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18461	0.00	32.78	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18462	0.00	44.91	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18463	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18464	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18465	0.00	316.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18466	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18467	0.00	474.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18468	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18469	0.00	648.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18470	0.00	324.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18471	0.00	195.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18472	0.00	474.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18473	0.00	399.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18474	0.00	399.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-18475	0.00	85.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-18476	0.00	82.68	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-18477	0.00	19.19	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-18478	0.00	15.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-18479	0.00	140.31	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-18480	0.00	40.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-18481	0.00	45.72	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-18482	0.00	106.28	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-18483	0.00	52.52	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-18484	0.00	158.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-18485	0.00	65.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-18486	0.00	155.28	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-18487	0.00	156.92	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-18488	0.00	171.35	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2015	1505-18489	0.00	246.16	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18490	0.00	90.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18491	0.00	393.27	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18492	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18493	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18494	0.00	399.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18495	0.00	195.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18496	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18497	0.00	195.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18498	0.00	414.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18499	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18500	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18501	0.00	514.05	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18502	0.00	414.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18503	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18504	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18505	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18506	0.00	414.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18507	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18508	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18509	0.00	474.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18510	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18511	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18512	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18513	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18514	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18515	0.00	414.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18516	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18517	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18518	0.00	474.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18519	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18520	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18521	0.00	195.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18522	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18523	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18524	0.00	414.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18525	0.00	195.00	R	Salford Van 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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18526	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18527	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18528	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18529	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18530	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18531	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18532	0.00	195.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18533	0.00	195.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18534	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18535	0.00	328.72	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18536	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18537	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18538	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18539	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18540	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18541	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18542	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18543	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18544	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18545	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18546	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18547	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18548	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18549	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18550	0.00	195.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18551	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18552	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18553	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18554	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18555	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18556	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18557	0.00	486.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18558	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18559	0.00	46.59	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18560	0.00	36.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18561	0.00	66.86	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18562	0.00	80.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18563	0.00	143.02	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18564	0.00	153.22	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18565	0.00	169.51	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18566	0.00	143.83	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18567	0.00	196.42	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18568	0.00	230.07	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18569	0.00	354.55	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18570	0.00	171.32	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18571	0.00	235.88	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18572	0.00	216.23	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18573	0.00	412.19	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18574	0.00	412.19	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-May-2015	1505-18575	0.00	-39.10	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18576	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18577	0.00	41.92	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18578	0.00	42.22	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18579	0.00	51.25	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18580	0.00	197.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18581	0.00	243.29	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18582	0.00	378.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18583	0.00	45.68	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18584	0.00	47.80	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18585	0.00	141.88	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18586	0.00	53.93	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18587	0.00	56.03	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18588	0.00	26.45	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18589	0.00	168.49	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18590	0.00	41.77	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18591	0.00	36.39	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18592	0.00	46.85	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18593	0.00	150.72	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18594	0.00	42.62	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18595	0.00	71.74	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18596	0.00	85.28	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18597	0.00	53.27	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18598	0.00	25.69	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18599	0.00	54.82	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18600	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18601	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18602	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18603	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18604	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18605	0.00	474.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18606	0.00	195.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18607	0.00	316.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18608	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18609	0.00	266.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18610	0.00	136.27	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18611	0.00	55.37	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18612	0.00	24.25	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18613	0.00	55.51	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18614	0.00	27.49	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18615	0.00	18.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18616	0.00	156.21	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18617	0.00	41.04	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18618	0.00	79.36	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18619	0.00	56.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18620	0.00	43.25	R	Salford Van 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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18621	0.00	203.02	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18622	0.00	148.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18623	0.00	167.37	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18624	0.00	251.28	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18625	0.00	256.23	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2015	1505-18626	0.00	101.32	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18627	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18628	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18629	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18630	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18631	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18632	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18633	0.00	266.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18634	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18635	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18636	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18637	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18638	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18639	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18640	0.00	342.70	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18641	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18642	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18643	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18644	0.00	266.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18645	0.00	266.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18646	0.00	316.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18647	0.00	316.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18648	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18649	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18650	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18651	0.00	243.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18652	0.00	195.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18653	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18654	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18655	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18656	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18657	0.00	316.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18658	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18659	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-May-2015	1505-18660	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2015	1505-18661	0.00	79.35	R	Salford Van Hire Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18662	0.00	316.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	08-May-2015	1505-18663	0.00	217.00	R	Salvation Army Church	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18664	0.00	2,185.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18665	0.00	440.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Teaching Materials	202	22-May-2015	1505-18666	0.00	143.70	R	Samaritans	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Postages	212	22-May-2015	1505-18667	0.00	11.00	R	Samaritans	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Employees	Training & Development	70	14-May-2015	1505-18668	0.00	79.17	R	Samaritans Enterprises Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18669	0.00	1,488.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-18670	0.00	107.50	R	Samiha Paulikova	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18671	0.00	459.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-18672	0.00	1,105.00	R	Sanctuary Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-May-2015	1505-18673	0.00	12,896.25	R	Sanctuary Housing Association	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-May-2015	1505-18674	0.00	3,250.26	C	Sanctuary Housing Association	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-18675	0.00	25,603.21	R	Sanctuary Housing Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	15-May-2015	1505-18676	0.00	1,491.67	R	Sanctuary Student Homes Limited-Revenue	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-May-2015	1505-18677	0.00	1,000.00	R	Sanctuary Students Homes Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18678	0.00	642.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18679	0.00	8,585.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-18680	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-18681	0.00	381.61	R	Sandwich King	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-18682	0.00	659.10	R	Sandwich King	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-18683	0.00	360.48	R	Sandwich King	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-18684	0.00	448.19	R	Sandwich King	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-18685	0.00	324.25	R	Sandwich King	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-18686	0.00	659.10	R	Sandwich King	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-18687	0.00	527.28	R	Sandwich King	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-18688	0.00	381.61	R	Sandwich King	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-18689	0.00	368.97	R	Sandwich King	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-18690	0.00	352.78	R	Sandwich King	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	14-Apr-2015	1505-18691	0.00	334.72	R	Sandwich King	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-18692	0.00	370.86	R	Sandwich King	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-18693	0.00	1,125.12	R	Sandwich King	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-18694	0.00	335.68	R	Sandwich King	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-18695	0.00	496.70	R	Sandwich King	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-18696	0.00	-6.80	R	Sandwich King	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-18697	0.00	347.78	R	Sandwich King	Yes
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	06-May-2015	1505-18698	0.00	100.00	R	Sanjay Verma	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	08-May-2015	1505-18699	0.00	100.00	R	Sanjay Verma	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-18700	0.00	196.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	11-May-2015	1505-18701	0.00	189,497.48	C	Sanmet Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-May-2015	1505-18702	0.00	1,593.59	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Income	Swimming Bath Charges	923	07-May-2015	1505-18703	0.00	32.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	11-May-2015	1505-18704	0.00	23,574.00	C	Sarah Ellahi	No
Leeds City Council	31/05/2015	City Development	Recreation	Income	Training & Education Courses Income	937	07-May-2015	1505-18705	0.00	16.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-18706	0.00	259.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18707	0.00	1,701.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-18708	0.00	471.76	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-18709	0.00	3,779.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-18710	0.00	855.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-18711	0.00	587.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-May-2015	1505-18712	0.00	22.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-May-2015	1505-18713	0.00	39.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18714	0.00	823.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18715	0.00	776.36	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	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-18716	0.00	1,603.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-18717	0.00	487.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-18718	0.00	637.74	R	Sas Lining Services Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-May-2015	1505-18719	0.00	3,307.94	R	Sas Lining Services Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	28-May-2015	1505-18720	0.00	1,448.75	C	Sas Lining Services Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	05-May-2015	1505-18721	0.00	931.43	C	Sas Lining Services Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18722	0.00	460.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Premises	Rents	141	28-May-2015	1505-18723	0.00	723.11	R	Savills (Uk) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18724	0.00	826.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18-May-2015	1505-18725	0.00	160.00	R	Saxton Gardens Residents Association	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18726	0.00	91.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-18727	0.00	43.75	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-18728	0.00	26.25	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18729	0.00	1,578.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-18730	0.00	52.50	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18731	0.00	87.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-18732	0.00	192.88	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18733	0.00	279.84	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-18734	0.00	327.80	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18735	0.00	319.72	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18736	0.00	280.62	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18737	0.00	203.12	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18738	0.00	363.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18739	0.00	133.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18740	0.00	211.43	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18741	0.00	168.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18742	0.00	185.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18743	0.00	50.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18744	0.00	25.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18745	0.00	536.80	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-18746	0.00	170.63	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18747	0.00	40.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18748	0.00	185.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18749	0.00	89.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-18750	0.00	144.95	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-18751	0.00	83.13	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-18752	0.00	61.25	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-18753	0.00	108.17	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-18754	0.00	278.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-18755	0.00	25.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18756	0.00	52.50	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18757	0.00	170.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18758	0.00	39.38	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18759	0.00	26.25	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18760	0.00	17.50	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18761	0.00	185.19	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18762	0.00	61.25	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18763	0.00	287.86	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-18764	0.00	35.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18765	0.00	25.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18766	0.00	25.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18767	0.00	25.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18768	0.00	52.50	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18769	0.00	288.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18770	0.00	396.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-18771	0.00	286.47	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-18772	0.00	281.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-18773	0.00	165.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-18774	0.00	165.00	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-18775	0.00	638.40	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18776	0.00	52.50	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18777	0.00	268.05	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18778	0.00	596.93	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18779	0.00	341.03	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-18780	0.00	988.06	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18781	0.00	43.75	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18782	0.00	201.25	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18783	0.00	212.44	R	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Belle Isle	Capital	Construction	3	08-May-2015	1505-18784	0.00	8,776.00	C	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Belle Isle	Capital	Construction	3	08-May-2015	1505-18785	0.00	1,470.00	C	Sayes Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18786	0.00	2,810.00	R	Sbs Roofing Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18787	0.00	10,972.00	R	Sbs Roofing Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-18788	0.00	300.00	R	Scan Mobility Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-18789	0.00	125.00	R	Scan Mobility Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-18790	0.00	95.00	R	Scan Mobility Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-18791	0.00	265.89	R	Scan Mobility Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-18792	0.00	300.00	R	Scan Mobility Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-18793	0.00	900.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08-May-2015	1505-18794	0.00	255.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-May-2015	1505-18795	0.00	2,193.60	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-May-2015	1505-18796	0.00	2,666.30	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-18797	0.00	5,450.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-May-2015	1505-18798	0.00	895.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-May-2015	1505-18799	0.00	5,450.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2015	1505-18800	0.00	3,330.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2015	1505-18801	0.00	2,550.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-18802	0.00	2,550.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-18803	0.00	3,580.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-18804	0.00	4,475.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-18805	0.00	5,620.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-18806	0.00	5,028.65	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-18807	0.00	2,100.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-18808	0.00	5,250.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-18809	0.00	520.00	R	Scan Mobility Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	27-Apr-2015	1505-18810	0.00	986.70	R	Scarborough Finance Fe	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	27-Apr-2015	1505-18811	0.00	900.00	R	Scarborough Finance Fe	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Miscellaneous Expenditure	208	27-Apr-2015	1505-18812	0.00	500.00	R	Scarborough Finance Fe	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-18813	0.00	1,018.68	R	Scarborough Hall And Lodge	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-18814	0.00	232.50	R	Scarcroft Village Hall	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-18815	0.00	11.40	R	Scattergood & Johnson Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-18816	0.00	26.17	R	Scattergood & Johnson Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Lifts	103	29-May-2015	1505-18817	0.00	2,881.77	R	Schindler Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-18818	0.00	640.00	R	School Of Rock & Media	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-May-2015	1505-18819	0.00	640.00	R	School Of Rock & Media	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	12-May-2015	1505-18820	0.00	101,886.00	C	School Partnership Trust Academies	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-18821	0.00	39.90	R	School Stickers Uk	Yes
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-18822	0.00	71.00	R	Scientific Analysis Laboratories Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-18823	0.00	50.00	R	Scientific Analysis Laboratories Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-18824	0.00	213.00	R	Scientific Analysis Laboratories Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-18825	0.00	188.00	R	Scientific Analysis Laboratories Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18826	0.00	190.00	R	Scientific Analysis Laboratories Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-18827	0.00	143.00	R	Scientific Analysis Laboratories Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-18828	0.00	41.00	R	Scientific Analysis Laboratories Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-18829	0.00	41.00	R	Scientific Analysis Laboratories Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-18830	0.00	237.00	R	Scientific Analysis Laboratories Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-18831	0.00	141.00	R	Scientific Analysis Laboratories Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-18832	0.00	820.00	R	Scientific Analysis Laboratories Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	13-May-2015	1505-18833	0.00	9.87	R	Scientific Laboratory Supplies Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	13-May-2015	1505-18834	0.00	7.50	R	Scientific Laboratory Supplies Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-18835	0.00	243.00	R	Scope	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-18836	0.00	256.00	R	Scope	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-18837	0.00	796.50	R	Scope	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-18838	0.00	1,116.00	R	Scope	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-18839	0.00	480.00	R	Scope	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-18840	0.00	780.00	R	Scope	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-18841	0.00	1,400.00	R	Scope	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-18842	0.00	40.50	R	Scope	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	11-May-2015	1505-18843	0.00	53,097.89	R	Scope	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-May-2015	1505-18844	0.00	12,076.83	R	Scope	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-May-2015	1505-18845	0.00	384.00	R	Scope	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-May-2015	1505-18846	0.00	256.00	R	Scope	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-May-2015	1505-18847	0.00	256.00	R	Scope	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-May-2015	1505-18848	0.00	320.00	R	Scope	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-May-2015	1505-18849	0.00	288.00	R	Scope	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-May-2015	1505-18850	0.00	192.00	R	Scope	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-May-2015	1505-18851	0.00	1,792.00	R	Scope	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-May-2015	1505-18852	0.00	384.00	R	Scope	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-May-2015	1505-18853	0.00	256.00	R	Scope	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-May-2015	1505-18854	0.00	384.00	R	Scope	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-May-2015	1505-18855	0.00	48.00	R	Scope	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-May-2015	1505-18856	0.00	240.00	R	Scope	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-May-2015	1505-18857	0.00	607.50	R	Scope	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-May-2015	1505-18858	0.00	320.00	R	Scope	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-May-2015	1505-18859	0.00	576.00	R	Scope	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-18860	0.00	768.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20-May-2015	1505-18861	0.00	183.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-18862	0.00	1,231.34	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-18863	0.00	1,108.48	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-May-2015	1505-18864	0.00	1,337.40	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-18865	0.00	1,457.51	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2015	1505-18866	0.00	1,108.48	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-May-2015	1505-18867	0.00	691.20	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-May-2015	1505-18868	0.00	1,126.56	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-May-2015	1505-18869	0.00	896.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-May-2015	1505-18870	0.00	1,086.68	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2015	1505-18871	0.00	214.86	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-May-2015	1505-18872	0.00	691.20	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-18873	0.00	852.48	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-18874	0.00	1,431.18	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-18875	0.00	852.48	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-May-2015	1505-18876	0.00	1,081.80	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-May-2015	1505-18877	0.00	1,081.80	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-May-2015	1505-18878	0.00	866.94	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	13-May-2015	1505-18879	0.00	5,865.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-May-2015	1505-18880	0.00	4,725.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	13-May-2015	1505-18881	0.00	859.44	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-May-2015	1505-18882	0.00	1,081.80	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-18883	0.00	7,170.24	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-18884	0.00	9,121.83	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-18885	0.00	340.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	22-May-2015	1505-18886	0.00	319.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	22-May-2015	1505-18887	0.00	340.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	15-May-2015	1505-18888	0.00	1,080.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-May-2015	1505-18889	0.00	1,090.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-18890	0.00	1,400.00	R	Scott-Flynn Consultants Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Gas	123	08-May-2015	1505-18891	0.00	47.96	R	Scottish Power	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Electricity	124	08-May-2015	1505-18892	0.00	87.23	R	Scottish Power	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Electricity	124	25-May-2015	1505-18893	0.00	57.56	R	Scottish Power	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Premises	Rents	141	12-May-2015	1505-18894	0.00	1,700.00	R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Premises	Rents	141	28-May-2015	1505-18895	0.00	1,700.00	R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	29-May-2015	1505-18896	0.00	13.50	R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	08-Apr-2015	1505-18897	0.00	54.14	R	Screwfix	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	09-Apr-2015	1505-18898	0.00	22.61	R	Screwfix	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-18899	0.00	52.46	R	Screwfix	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	09-Apr-2015	1505-18900	0.00	49.97	R	Screwfix	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	09-Apr-2015	1505-18901	0.00	-7.17	R	Screwfix	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	20-Apr-2015	1505-18902	0.00	369.89	R	Screwfix	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	20-Apr-2015	1505-18903	0.00	58.32	R	Screwfix	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	20-Apr-2015	1505-18904	0.00	88.30	R	Screwfix	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Apr-2015	1505-18905	0.00	121.20	R	Screwfix	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	21-Apr-2015	1505-18906	0.00	13.90	R	Screwfix	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	22-Apr-2015	1505-18907	0.00	83.32	R	Screwfix	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	22-Apr-2015	1505-18908	0.00	13.32	R	Screwfix	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	23-Apr-2015	1505-18909	0.00	55.96	R	Screwfix	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	24-Apr-2015	1505-18910	0.00	29.99	R	Screwfix	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2015	1505-18911	0.00	101.51	R	Screwfix	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Crockery, Cutlery & Utensils	221	20-Apr-2015	1505-18912	0.00	19.16	R	Screwfix Direct	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2015	1505-18913	0.00	108.32	R	Screwfix Direct	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	General Maintenance	104	27-Apr-2015	1505-18914	0.00	20.82	R	Screwfix Direct	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-18915	0.00	404.81	R	Scribblers Playgroup	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	05-May-2015	1505-18916	0.00	10.00	C	Scrumdown(Yorkshire)Llp	No
Leeds City Council	31/05/2015	City Development	Recreation	Employees	Miscellaneous Expenditure	208	08-Apr-2015	1505-18917	0.00	583.30	R	Sdl Group Limited	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-18918	0.00	41.60	R	Sdl Group Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-18919	0.00	75.96	R	Sdl Group Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	02-Apr-2015	1505-18920	0.00	366.77	R	Sdl Group Ltd T/a Surr	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-18921	0.00	37.71	R	Seacroft Colts	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-May-2015	1505-18922	0.00	5.00	R	Seacroft Gala	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07-May-2015	1505-18923	0.00	1,890.00	R	Seacroft Gala	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-18924	0.00	5,200.00	R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-18925	0.00	690.50	R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-18926	0.00	7,129.64	R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-18927	0.00	16,735.00	R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-18928	0.00	8,979.09	R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-18929	0.00	8,262.24	R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	06-May-2015	1505-18930	0.00	850.00	R	Seacroft Green Residents Association	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	08-May-2015	1505-18931	0.00	45.00	R	Seacroft Methodist Church	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	11-May-2015	1505-18932	0.00	45.00	R	Seacroft Methodist Church	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	08-May-2015	1505-18933	0.00	45.00	R	Seacroft Methodist Church	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	29-May-2015	1505-18934	0.00	45.00	R	Seacroft Methodist Church	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	08-May-2015	1505-18935	0.00	55.00	R	Seacroft Methodist Church	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-May-2015	1505-18936	0.00	28.00	R	Seacroft Parish Project	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-18937	0.00	1,000.00	R	Seacroft Parochial Church Council	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07-May-2015	1505-18938	0.00	6,010.00	R	Seacroft Parochial Church Council	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	28-May-2015	1505-18939	0.00	6,010.00	R	Seacroft Parochial Church Council	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-18940	0.00	400.00	R	Seacroft Village Hall	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-18941	0.00	600.00	R	Seasons For Growth	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-May-2015	1505-18942	0.00	715.00	R	Second Chance Headway Centre	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-18943	0.00	280.00	R	Second Chance Headway Centre	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	25-May-2015	1505-18944	0.00	109.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	28-May-2015	1505-18945	0.00	102.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-18946	0.00	999.88	R	Seedlings At Rufford Park	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-18947	0.00	206.70	R	Seedlings At Rufford Park	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18948	0.00	4,147.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	01-May-2015	1505-18949	0.00	68.30	R	Selecta Uk Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-18950	0.00	1,927.07	R	Selfunlimited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-18951	0.00	372.00	R	Selwood Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-May-2015	1505-18952	0.00	372.00	R	Selwood Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-May-2015	1505-18953	0.00	143.92	R	Selwood Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	07-May-2015	1505-18954	0.00	1,338.40	R	Sense	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	29-May-2015	1505-18955	0.00	1,505.70	R	Sense	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-18956	0.00	44,236.32	R	Sense	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-18957	0.00	5,382.96	R	Sense	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-May-2015	1505-18958	0.00	3,516.00	R	Sense	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-May-2015	1505-18959	0.00	1,160.00	R	Sense	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-May-2015	1505-18960	0.00	1,120.00	R	Sense	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-May-2015	1505-18961	0.00	4,841.85	R	Sense	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-May-2015	1505-18962	0.00	2,900.00	R	Sense	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-May-2015	1505-18963	0.00	1,740.00	R	Sense	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-May-2015	1505-18964	0.00	2,840.40	R	Sense	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-May-2015	1505-18965	0.00	2,843.53	R	Sense	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-May-2015	1505-18966	0.00	4,617.04	R	Sense	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-May-2015	1505-18967	0.00	2,702.40	R	Sense	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-May-2015	1505-18968	0.00	2,785.52	R	Sense	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-May-2015	1505-18969	0.00	2,417.51	R	Sense	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-May-2015	1505-18970	0.00	2,785.52	R	Sense	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-May-2015	1505-18971	0.00	2,038.00	R	Sensory Leeds Cic	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Miscellaneous Expenditure	208	29-Apr-2015	1505-18972	0.00	10.00	R	Serco Ncs Network	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-18973	0.00	997.00	R	Servicesport Uk Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-18974	0.00	3,983.27	R	Servicesport Uk Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-18975	0.00	3,640.00	R	Servicesport Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	14-Apr-2015	1505-18976	0.00	83.23	R	Seton	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-18977	0.00	70.00	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-18978	0.00	366.00	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-18979	0.00	12.95	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	29-May-2015	1505-18980	0.00	179.50	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	22-May-2015	1505-18981	0.00	4.00	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	15-May-2015	1505-18982	0.00	29.85	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	08-May-2015	1505-18983	0.00	128.85	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Printing	215	07-May-2015	1505-18984	0.00	900.00	R	Sgs United Kingdom	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-18985	0.00	634.15	R	Sgs United Kingdom	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-18986	0.00	2,800.00	R	Sgs United Kingdom	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	08-May-2015	1505-18987	0.00	155.00	R	Shackleton Mortimer & Sons Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-18988	0.00	543.40	R	Shadwell Playgroup Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-18989	0.00	310.05	R	Shadwell Playgroup Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-18990	0.00	809.99	R	Shadwell Pre-School Playgroup	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-18991	0.00	345.00	R	Shadwell Recreational Centre	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-18992	0.00	562.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	29-Apr-2015	1505-18993	0.00	18.95	R	Shakespearess Glo	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18994	0.00	411.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05-May-2015	1505-18995	0.00	226.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-18996	0.00	3,497.83	R	Shantona Womens Centre	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-18997	0.00	2,273.70	R	Shantona Womens Centre	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18998	0.00	336.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-18999	0.00	854.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-19000	0.00	495.00	R	Sharon Mail	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 as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-19001	0.00	1,062.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28-May-2015	1505-19002	0.00	53.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-May-2015	1505-19003	0.00	53.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-May-2015	1505-19004	0.00	53.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-May-2015	1505-19005	0.00	53.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-19006	0.00	1,321.90	R	Shaws & Sons Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Permanent	303	01-May-2015	1505-19007	0.00	2,817.00	R	Shb Hire Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	22-May-2015	1505-19008	0.00	647.67	R	Shb Hire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-19009	0.00	995.00	R	Sheepscar Club	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-May-2015	1505-19010	0.00	906.00	R	Sheffield Teaching Hospitals Nhs	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-19011	0.00	468.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19012	0.00	265.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-May-2015	1505-19013	0.00	126.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-May-2015	1505-19014	0.00	126.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-May-2015	1505-19015	0.00	126.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-May-2015	1505-19016	0.00	126.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19017	0.00	741.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	06-May-2015	1505-19018	0.00	126.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19019	0.00	1,389.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-19020	0.00	304.50	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-19021	0.00	299.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Fuel (Non LCC Supplies)	321	13-Apr-2015	1505-19022	0.00	58.33	R	Shell	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Fuel (Non LCC Supplies)	321	08-Apr-2015	1505-19023	0.00	71.95	R	Shell Garforth Wes	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	02-Apr-2015	1505-19024	0.00	25.01	R	Shell Leeds	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	02-Apr-2015	1505-19025	0.00	20.00	R	Shell Leeds	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Fuel (Non LCC Supplies)	321	22-Apr-2015	1505-19026	0.00	66.31	R	Shell Tong Road	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Fuel (Non LCC Supplies)	321	14-Apr-2015	1505-19027	0.00	72.50	R	Shell UK Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19028	0.00	676.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19029	0.00	200.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19030	0.00	768.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Support Services	Legal Disbursements	411	18-May-2015	1505-19031	0.00	75.00	R	Shergroup	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19032	0.00	784.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19033	0.00	2,203.50	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19034	0.00	616.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19035	0.00	385.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19036	0.00	129.60	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19037	0.00	246.26	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19038	0.00	78.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19039	0.00	560.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19040	0.00	336.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19041	0.00	525.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19042	0.00	381.15	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19043	0.00	560.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19044	0.00	418.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19045	0.00	702.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19046	0.00	74.40	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19047	0.00	82.34	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19048	0.00	67.50	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19049	0.00	32.60	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19050	0.00	48.84	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19051	0.00	1,738.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19052	0.00	638.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19053	0.00	103.68	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19054	0.00	308.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19055	0.00	102.90	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19056	0.00	792.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19057	0.00	440.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19058	0.00	560.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19059	0.00	696.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19060	0.00	352.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19061	0.00	678.04	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19062	0.00	561.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19063	0.00	1,092.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19064	0.00	868.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19065	0.00	869.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19066	0.00	869.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19067	0.00	616.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19068	0.00	869.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19069	0.00	572.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	01-May-2015	1505-19070	0.00	10.30	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	15-May-2015	1505-19071	0.00	201.90	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-19072	0.00	2.85	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-19073	0.00	9.95	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-19074	0.00	108.75	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-19075	0.00	44.98	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-19076	0.00	36.50	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-19077	0.00	66.29	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19078	0.00	313.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19079	0.00	614.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-19080	0.00	67.00	R	Shoecraft Of Otley	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Memberships	226	20-Apr-2015	1505-19081	0.00	25.00	R	Shooting People	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-May-2015	1505-19082	0.00	3,620.00	R	Showoff Media Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Advertising	211	12-May-2015	1505-19083	0.00	5,300.00	R	Showoff Media Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13-May-2015	1505-19084	0.00	157.50	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13-May-2015	1505-19085	0.00	2,478.00	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	15-May-2015	1505-19086	0.00	379.13	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20-May-2015	1505-19087	0.00	157.50	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22-May-2015	1505-19088	0.00	94.50	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22-May-2015	1505-19089	0.00	126.00	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	28-May-2015	1505-19090	0.00	178.50	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-19091	0.00	1,512.00	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-19092	0.00	1,417.50	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13-May-2015	1505-19093	0.00	136.50	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13-May-2015	1505-19094	0.00	141.75	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	07-May-2015	1505-19095	0.00	168.00	R	Showsec International 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	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	07-May-2015	1505-19096	0.00	262.50	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	07-May-2015	1505-19097	0.00	262.50	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	07-May-2015	1505-19098	0.00	84.00	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	07-May-2015	1505-19099	0.00	157.50	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01-May-2015	1505-19100	0.00	105.00	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-19101	0.00	157.50	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-19102	0.00	105.00	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-19103	0.00	157.50	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-19104	0.00	157.50	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-19105	0.00	1,704.36	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	15-May-2015	1505-19106	0.00	52.50	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-19107	0.00	105.00	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	29-May-2015	1505-19108	0.00	52.50	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	01-May-2015	1505-19109	0.00	1,674.75	R	Showsec International Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-19110	0.00	60.00	R	Shred-It	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Repairs & Adapts - Buildings	191	13-May-2015	1505-19111	0.00	855.00	R	Sibcas Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19112	0.00	119.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221	08-May-2015	1505-19113	0.00	175.16	R	Siemens Financial Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-19114	0.00	25.50	R	Sig Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-19115	0.00	66.01	R	Sig Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-May-2015	1505-19116	0.00	307.03	R	Sig Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-19117	0.00	159.49	R	Sig Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-19118	0.00	15.50	R	Sig Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	05-May-2015	1505-19119	0.00	62.50	R	Sig Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	05-May-2015	1505-19120	0.00	17.00	R	Sig Trading Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-19121	0.00	49.77	R	Sig Trading Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-19122	0.00	2,280.00	R	Sign Health	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-19123	0.00	1,907.50	R	Sign Post Solutions Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	28-May-2015	1505-19124	0.00	20.00	R	Signature	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	08-May-2015	1505-19125	0.00	203.00	R	Signature	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	22-May-2015	1505-19126	0.00	203.00	R	Signature	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-19127	0.00	989.15	R	Signhealth	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-19128	0.00	5,843.88	R	Signhealth	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-19129	0.00	922.26	R	Signhealth	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	07-May-2015	1505-19130	0.00	19,900.04	R	Signhealth	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-19131	0.00	250.00	R	Significant Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-19132	0.00	2,831.00	R	Sigram Flue Systems Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Teaching Materials	202	22-May-2015	1505-19133	0.00	97.10	R	Simba Materials Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-19134	0.00	544.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-19135	0.00	913.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	21-May-2015	1505-19136	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-19137	0.00	322.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-19138	0.00	506.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19139	0.00	414.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-19140	0.00	29.17	R	Simon Rose	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-May-2015	1505-19141	0.00	748.50	R	Simplymed	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-19142	0.00	732.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-May-2015	1505-19143	0.00	368.00	R	Sing Tao (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	25-May-2015	1505-19144	0.00	50.00	R	Singh & Partners	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19145	0.00	303.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-May-2015	1505-19146	0.00	40.23	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-May-2015	1505-19147	0.00	25.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-19148	0.00	3,311.22	R	Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	15-May-2015	1505-19149	0.00	573.50	R	Sirius Studios	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19150	0.00	384.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-19151	0.00	87.50	R	Site Rescue	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-May-2015	1505-19152	0.00	175.00	R	Sitsafe	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-May-2015	1505-19153	0.00	175.00	R	Sitsafe	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-May-2015	1505-19154	0.00	350.00	R	Sitsafe	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-19155	0.00	97.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07-May-2015	1505-19156	0.00	2,533.62	R	Sjb Recycling Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2015	1505-19157	0.00	8,221.60	R	Sjb Recycling Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28-May-2015	1505-19158	0.00	11,731.27	R	Sjb Recycling Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28-May-2015	1505-19159	0.00	10,479.20	R	Sjb Recycling Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28-May-2015	1505-19160	0.00	10,756.08	R	Sjb Recycling Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20-May-2015	1505-19161	0.00	5,846.40	R	Sjb Recycling Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20-May-2015	1505-19162	0.00	11,287.56	R	Sjb Recycling Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20-May-2015	1505-19163	0.00	1,589.65	R	Sjb Recycling Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19164	0.00	10.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19165	0.00	25.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19166	0.00	80.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19167	0.00	324.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19168	0.00	1,288.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19169	0.00	179.60	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19170	0.00	258.93	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19171	0.00	120.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19172	0.00	100.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19173	0.00	143.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19174	0.00	560.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19175	0.00	114.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19176	0.00	120.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19177	0.00	60.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19178	0.00	1,485.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19179	0.00	1,144.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19180	0.00	130.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19181	0.00	330.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19182	0.00	15.25	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19183	0.00	92.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19184	0.00	30.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19185	0.00	68.50	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19186	0.00	51.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19187	0.00	20.25	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19188	0.00	39.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19189	0.00	11.25	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19190	0.00	39.00	R	Sjk Private Hire	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19191	0.00	40.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19192	0.00	10.50	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19193	0.00	39.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19194	0.00	10.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19195	0.00	13.50	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19196	0.00	14.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19197	0.00	24.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19198	0.00	24.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19199	0.00	36.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-19200	0.00	13.50	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	01-May-2015	1505-19201	0.00	20.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Transport	Private Hire	360	20-May-2015	1505-19202	0.00	44.00	R	Sjk Private Hire	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	12-May-2015	1505-19203	0.00	13,713.25	R	Sjm Concerts	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	12-May-2015	1505-19204	0.00	-951.70	R	Sjm Concerts	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	12-May-2015	1505-19205	0.00	-3,336.00	R	Sjm Concerts	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Advertising	969	12-May-2015	1505-19206	0.00	-500.00	R	Sjm Concerts	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Other Income	973	12-May-2015	1505-19207	0.00	-1,025.63	R	Sjm Concerts	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Premises	HRA Responsive Repairs	106	07-May-2015	1505-19208	0.00	299.28	R	Skelton Skip Hire And Waste	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	08-May-2015	1505-19209	0.00	15,365.28	R	Skelton Skip Hire And Waste	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	15-May-2015	1505-19210	0.00	42,349.44	R	Skelton Skip Hire And Waste	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-19211	0.00	28,487.76	R	Skelton Skip Hire And Waste	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	28-May-2015	1505-19212	0.00	40,452.72	R	Skelton Skip Hire And Waste	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	29-May-2015	1505-19213	0.00	19,057.92	R	Skelton Skip Hire And Waste	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	HRA Responsive Repairs	106	07-May-2015	1505-19214	0.00	7,364.80	R	Skelton Skip Hire And Waste	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	12-May-2015	1505-19215	0.00	6,457.24	R	Skelton Skip Hire And Waste	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Licences	266	09-Apr-2015	1505-19216	0.00	196.00	R	Sky Business	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2015	1505-19217	0.00	355.32	R	Sky Pharmacy	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	01-Apr-2015	1505-19218	0.00	406.00	R	Slate	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	05-May-2015	1505-19219	0.00	30.00	R	Slate Cafe	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	22-May-2015	1505-19220	0.00	148.50	R	Slate Cafe	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	07-May-2015	1505-19221	0.00	32.00	R	Slate Cafe	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	29-May-2015	1505-19222	0.00	310.50	R	Slate Cafe	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	29-May-2015	1505-19223	0.00	45.00	R	Slate Cafe	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	01-May-2015	1505-19224	0.00	500.00	R	Slate Cafe	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-May-2015	1505-19225	0.00	301.00	R	Slate Cafe	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-19226	0.00	95.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-19227	0.00	105.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-19228	0.00	95.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-19229	0.00	115.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-19230	0.00	115.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-19231	0.00	25.00	R	Slepe Communications Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-19232	0.00	1,407.50	R	Slim Fit Life Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-19233	0.00	15.00	R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-19234	0.00	46.00	R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-19235	0.00	45.99	R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-19236	0.00	30.75	R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-19237	0.00	34.40	R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-19238	0.00	34.40	R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-19239	0.00	35.00	R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-19240	0.00	276.29	R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-19241	0.00	9.95	R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-19242	0.00	276.29	R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-19243	0.00	276.29	R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-19244	0.00	119.70	R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-19245	0.00	52.00	R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-19246	0.00	180.00	R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-19247	0.00	32.40	R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-19248	0.00	555.00	R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-19249	0.00	195.00	R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-19250	0.00	-32.40	R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25-May-2015	1505-19251	0.00	5,500.00	R	Slung Low	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	28-May-2015	1505-19252	0.00	746.00	R	Smh Products Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-19253	0.00	680.63	R	Smiley Dayz Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-19254	0.00	103.35	R	Smiley Dayz Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-19255	0.00	937.80	R	Smitcare Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-May-2015	1505-19256	0.00	572.50	R	Smitcare Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-May-2015	1505-19257	0.00	1,417.80	R	Smitcare Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-May-2015	1505-19258	0.00	636.00	R	Smitcare Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-19259	0.00	-77.56	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-19260	0.00	117.10	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-19261	0.00	90.00	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-19262	0.00	45.00	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-19263	0.00	18.84	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-19264	0.00	888.11	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-19265	0.00	388.23	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-19266	0.00	118.00	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-19267	0.00	5.85	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-19268	0.00	13.65	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-19269	0.00	27.30	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	15-May-2015	1505-19270	0.00	224.00	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	29-May-2015	1505-19271	0.00	672.97	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	08-May-2015	1505-19272	0.00	868.14	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-19273	0.00	59.36	R	Smith Brothers Stores Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-19274	0.00	68.94	R	Smith Brothers Stores Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	17-Apr-2015	1505-19275	0.00	71.41	R	Smyths Toys UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-19276	0.00	95.96	R	Smyths Toys UK Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	28-Apr-2015	1505-19277	0.00	59.95	R	Smyths Toys UK Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19278	0.00	1,168.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	22-May-2015	1505-19279	0.00	25,000.00	C	Social Business Brokers Cic	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Employees	Training & Development	70	01-May-2015	1505-19280	0.00	75.00	R	Social Care Institute For Excellence	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	28-May-2015	1505-19281	0.00	48.00	R	Social History Curators Group	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Market Research	260	15-May-2015	1505-19282	0.00	10,000.00	R	Social Marketing Gateway	No
Leeds City Council	31/05/2015	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	29-May-2015	1505-19283	0.00	223.25	R	Society Of London Theatre	No
Leeds City Council	31/05/2015	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	29-May-2015	1505-19284	0.00	-232.65	R	Society Of London Theatre	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Conference Meetings	253	01-May-2015	1505-19285	0.00	6,200.21	R	Sodexo Ltd	No

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Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19286	0.00	1,706.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-19287	0.00	3,235.96	R	Soil Engineering Geoservices Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Bought In Professional Services	277	14-Apr-2015	1505-19288	0.00	497.00	R	Solace Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Bought In Professional Services	277	20-Apr-2015	1505-19289	0.00	-497.00	R	Solace Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-19290	0.00	5,847.32	R	Solar Contracts	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	08-May-2015	1505-19291	0.00	390.00	C	Solk Furniture Healthcare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-19292	0.00	203.00	R	Solk Furniture Healthcare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-19293	0.00	6,272.36	R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-19294	0.00	25,574.64	R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-19295	0.00	18,690.56	R	Solor Care Group Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-19296	0.00	1,554.40	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-19297	0.00	1,361.40	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-19298	0.00	1,976.67	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-19299	0.00	-2,053.85	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-19300	0.00	3,115.00	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-19301	0.00	3,278.50	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-19302	0.00	-3,790.38	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-May-2015	1505-19303	0.00	1,996.56	R	Somewhere House	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-May-2015	1505-19304	0.00	690.00	R	Sonia Politis	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19305	0.00	1,679.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-May-2015	1505-19306	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-May-2015	1505-19307	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-May-2015	1505-19308	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-19309	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19310	0.00	2,652.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19311	0.00	3,390.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19312	0.00	274.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-19313	0.00	771.68	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-19314	0.00	543.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-19315	0.00	78.00	R	Sound Leisure Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-May-2015	1505-19316	0.00	16,500.00	R	South Asian Arts-Uk	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-May-2015	1505-19317	0.00	134.80	R	South Devon Healthcare Nhs Ft	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-19318	0.00	2,396.58	R	South Leeds & Hunslet Cars Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-May-2015	1505-19319	0.00	166.00	R	South Leeds & Hunslet Cars Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	01-May-2015	1505-19320	0.00	696.50	R	South Leeds & Hunslet Cars Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-19321	0.00	5.00	R	South Leeds & Hunslet Cars Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-19322	0.00	5.50	R	South Leeds & Hunslet Cars Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	14-May-2015	1505-19323	0.00	1,087.00	R	South Leeds & Hunslet Cars Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	29-May-2015	1505-19324	0.00	273.50	R	South Leeds & Hunslet Cars Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-May-2015	1505-19325	0.00	7,499.62	R	South Leeds Alternative Trading	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-19326	0.00	1,322.03	R	South Leeds Family Childcare	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	19-May-2015	1505-19327	0.00	27.00	R	South Leeds Music Centre - Morley	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bank Charges	263	19-May-2015	1505-19328	0.00	0.64	R	South Leeds Music Centre - Morley	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	07-May-2015	1505-19329	0.00	75.75	R	South Milford Surgery	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07-May-2015	1505-19330	0.00	10,000.00	R	South Seacroft Friends & Neighbours	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-19331	0.00	1,765.72	R	Southern Electric Ener	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-19332	0.00	10,991.07	R	Southern Electric Ener	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-19333	0.00	1,923.11	R	Southern Electric Ener	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-19334	0.00	1,871.55	R	Southern Electric Ener	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-19335	0.00	1,919.61	R	Southern Electric Ener	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-19336	0.00	1,928.01	R	Southern Electric Ener	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-19337	0.00	-75.20	R	Southern Electric Ener	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-19338	0.00	1,028.16	R	Southlands Nursing & Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-19339	0.00	2,864.76	R	Southlands Nursing Home	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	29-May-2015	1505-19340	0.00	44,000.00	R	Southwark Council	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Support Services	Legal Disbursements	411	21-May-2015	1505-19341	0.00	183.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	09-Apr-2015	1505-19342	0.00	5.17	R	Sowdens Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	21-Apr-2015	1505-19343	0.00	408.37	R	Sp Atk All Terrain K	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	21-Apr-2015	1505-19344	0.00	266.25	R	Sp Atk All Terrain K	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-19345	0.00	317.25	R	Sp Atk All Terrain K	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-19346	0.00	20.13	R	Sp Doors & Hardware	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-19347	0.00	131.98	R	Sp Doors & Hardware	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-19348	0.00	8.75	R	Sp Doors & Hardware	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-19349	0.00	15.00	R	Sp Doors & Hardware	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-19350	0.00	75.84	R	Sp Doors & Hardware	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-19351	0.00	107.13	R	Sp Doors & Hardware	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-19352	0.00	138.00	R	Sp Doors & Hardware	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-19353	0.00	723.38	R	Sp Doors & Hardware	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	15-May-2015	1505-19354	0.00	90.00	C	Space Kraft Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-May-2015	1505-19355	0.00	3,200.00	R	Space2 Leeds	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-19356	0.00	508.46	R	Spaldings Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	22-May-2015	1505-19357	0.00	4,000.00	R	Spark Of Madness Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-19358	0.00	182.50	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-19359	0.00	182.50	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-19360	0.00	189.50	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-19361	0.00	101.75	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-19362	0.00	171.00	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-19363	0.00	128.50	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-19364	0.00	255.50	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-19365	0.00	119.25	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-19366	0.00	198.88	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2015	1505-19367	0.00	119.25	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2015	1505-19368	0.00	100.33	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2015	1505-19369	0.00	124.00	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2015	1505-19370	0.00	96.05	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-19371	0.00	104.60	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-19372	0.00	99.85	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-19373	0.00	228.38	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-19374	0.00	196.50	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-19375	0.00	248.25	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19376	0.00	165.50	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-19377	0.00	127.00	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19378	0.00	119.25	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19379	0.00	133.75	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19380	0.00	353.75	R	Sparrow Recovery	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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19381	0.00	97.00	R	Sparrow Recovery	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	21-May-2015	1505-19382	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-19383	0.00	142.50	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-19384	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-19385	0.00	452.98	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-19386	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-19387	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-May-2015	1505-19388	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-19389	0.00	1,676.76	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	01-May-2015	1505-19390	0.00	1,635.80	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	01-May-2015	1505-19391	0.00	761.30	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	01-May-2015	1505-19392	0.00	380.65	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	01-May-2015	1505-19393	0.00	1,522.60	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	19-May-2015	1505-19394	0.00	228.39	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	21-May-2015	1505-19395	0.00	1,308.64	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	21-May-2015	1505-19396	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	21-May-2015	1505-19397	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	19-May-2015	1505-19398	0.00	1,218.08	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	19-May-2015	1505-19399	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	19-May-2015	1505-19400	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	21-May-2015	1505-19401	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2015	1505-19402	0.00	1,532.24	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-19403	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-19404	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-19405	0.00	224.25	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-19406	0.00	769.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-19407	0.00	1,117.84	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-19408	0.00	3,762.08	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-19409	0.00	1,676.76	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-19410	0.00	1,676.76	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-19411	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-19412	0.00	660.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-19413	0.00	1,245.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-19414	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-19415	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-19416	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-19417	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-19418	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-19419	0.00	1,680.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-May-2015	1505-19420	0.00	2,794.60	R	Specialist Autism Services	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	21-Apr-2015	1505-19421	0.00	2,634.22	R	Specialist Compute	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-19422	0.00	79.16	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Adult Social Care	Other Adult Services	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-19423	0.00	123.20	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	05-May-2015	1505-19424	0.00	68.59	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Computer Software & Equipment	214	12-May-2015	1505-19425	0.00	850.00	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-19426	0.00	78.67	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-19427	0.00	1,300.00	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	05-May-2015	1505-19428	0.00	1,955.00	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Telephones	213	01-May-2015	1505-19429	0.00	35.69	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Telephones	213	01-May-2015	1505-19430	0.00	78.50	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Telephones	213	15-May-2015	1505-19431	0.00	137.18	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-19432	0.00	78.91	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	22-May-2015	1505-19433	0.00	273.68	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Computer Software & Equipment	214	13-May-2015	1505-19434	0.00	35.69	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19435	0.00	270.21	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	15-May-2015	1505-19436	0.00	50.61	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Computer Software & Equipment	214	07-May-2015	1505-19437	0.00	-35.69	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Computer Software & Equipment	214	07-May-2015	1505-19438	0.00	4,224.15	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-19439	0.00	3,272.08	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Computer Software & Equipment	214	08-May-2015	1505-19440	0.00	33.04	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-19441	0.00	123.20	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-19442	0.00	98.19	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	13-May-2015	1505-19443	0.00	109.14	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	08-May-2015	1505-19444	0.00	2,119.00	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	29-May-2015	1505-19445	0.00	22,579.15	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	29-May-2015	1505-19446	0.00	21,561.16	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	29-May-2015	1505-19447	0.00	3,267.50	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	29-May-2015	1505-19448	0.00	1,233.72	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-19449	0.00	57,260.00	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-19450	0.00	13,887.18	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	15-May-2015	1505-19451	0.00	175.08	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-19452	0.00	-4,680.20	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-May-2015	1505-19453	0.00	-16.00	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-19454	0.00	14,773.50	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	07-May-2015	1505-19455	0.00	25.63	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-19456	0.00	407.82	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-19457	0.00	254.66	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	07-May-2015	1505-19458	0.00	768.37	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	07-May-2015	1505-19459	0.00	16,500.00	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	07-May-2015	1505-19460	0.00	7,507.08	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-19461	0.00	58.00	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-19462	0.00	707.24	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	07-May-2015	1505-19463	0.00	88.00	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	21-May-2015	1505-19464	0.00	580.00 C		Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	07-May-2015	1505-19465	0.00	16,449.30 C		Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	07-May-2015	1505-19466	0.00	10,503.16 C		Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	26-May-2015	1505-19467	0.00	139.00 R		Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	21-May-2015	1505-19468	0.00	8,618.00 R		Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	07-May-2015	1505-19469	0.00	395.90 R		Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	28-May-2015	1505-19470	0.00	33,911.40 R		Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	15-May-2015	1505-19471	0.00	3,543.16 R		Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	15-May-2015	1505-19472	0.00	16,836.12 R		Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	07-May-2015	1505-19473	0.00	804.18 R		Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	07-May-2015	1505-19474	0.00	1,160.22 R		Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	07-May-2015	1505-19475	0.00	11,602.20 R		Specialist Computer Centres Plc	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	01-May-2015	1505-19476	0.00	49,495.39	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	01-May-2015	1505-19477	0.00	8,040.36	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	07-May-2015	1505-19478	0.00	8,754.00	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Initiative	Supplies and Services	Computer Software & Equipment	214	07-May-2015	1505-19479	0.00	463.91	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	13-May-2015	1505-19480	0.00	2,095.74	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	07-May-2015	1505-19481	0.00	460.97	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	07-May-2015	1505-19482	0.00	460.97	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	08-May-2015	1505-19483	0.00	84.08	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	08-May-2015	1505-19484	0.00	620.96	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	20-May-2015	1505-19485	0.00	230.08	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-19486	0.00	1,447.32	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-19487	0.00	188.24	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-19488	0.00	704.70	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	08-May-2015	1505-19489	0.00	1,409.40	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-19490	0.00	934.88	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-19491	0.00	970.12	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-19492	0.00	188.16	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-19493	0.00	985.60	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	01-May-2015	1505-19494	0.00	39.90	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	01-May-2015	1505-19495	0.00	59.85	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	07-May-2015	1505-19496	0.00	482.44	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Childrens Services	Social Care/Youth/Early Years	Capital	Furniture And Equipment	5	13-May-2015	1505-19497	0.00	1,778.48	C	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Telephones	213	07-May-2015	1505-19498	0.00	217.56	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Telephones	213	08-May-2015	1505-19499	0.00	39.90	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	22-May-2015	1505-19500	0.00	216.52	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	22-May-2015	1505-19501	0.00	54.13	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-19502	0.00	333.63	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08-May-2015	1505-19503	0.00	123.20	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	07-May-2015	1505-19504	0.00	469.35	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	07-May-2015	1505-19505	0.00	87.82	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	07-May-2015	1505-19506	0.00	469.35	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	07-May-2015	1505-19507	0.00	472.29	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	08-May-2015	1505-19508	0.00	471.97	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-19509	0.00	94.15	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	29-May-2015	1505-19510	0.00	108.24	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	21-May-2015	1505-19511	0.00	86.28	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	07-May-2015	1505-19512	0.00	351.48	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Computer Software & Equipment	214	13-May-2015	1505-19513	0.00	336.76	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Computer Software & Equipment	214	08-May-2015	1505-19514	0.00	762.03	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Computer Software & Equipment	214	07-May-2015	1505-19515	0.00	846.42	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Health & Environmental Action	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-19516	0.00	2,910.36	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-19517	0.00	1,616.76	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Computer Software & Equipment	214	22-May-2015	1505-19518	0.00	265.23	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-19519	0.00	123.20	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Computer Software & Equipment	214	07-May-2015	1505-19520	0.00	539.09	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	13-May-2015	1505-19521	0.00	23.68	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	07-May-2015	1505-19522	0.00	350.00	C	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	01-May-2015	1505-19523	0.00	342.95	C	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-19524	0.00	496.82	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-19525	0.00	430.90	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	13-May-2015	1505-19526	0.00	85.77	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Office Consumables	210	08-May-2015	1505-19527	0.00	123.20	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Telephones	213	01-May-2015	1505-19528	0.00	19.95	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-19529	0.00	485.06	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	20-May-2015	1505-19530	0.00	268.55	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-19531	0.00	1,569.32	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	17-Apr-2015	1505-19532	0.00	-10.88	R	Specialist Crafts Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-19533	0.00	32.06	R	Specialist Crafts Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	17-Apr-2015	1505-19534	0.00	850.00	R	Specsavers Corp Evouch	Yes
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-May-2015	1505-19535	0.00	98.03	R	Speedy Asset Services Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-19536	0.00	182.95	R	Speedy Asset Services Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-19537	0.00	68.69	R	Speedy Asset Services Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-19538	0.00	192.01	R	Speedy Asset Services Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-19539	0.00	196.08	R	Speedy Asset Services Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-19540	0.00	106.57	R	Speedy Asset Services Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-19541	0.00	28.60	R	Speedy Asset Services Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-19542	0.00	28.60	R	Speedy Asset Services Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-19543	0.00	97.02	R	Speedy Asset Services Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-19544	0.00	103.49	R	Speedy Asset Services Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-May-2015	1505-19545	0.00	154.00	R	Speedy Asset Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2015	1505-19546	0.00	242.00	R	Spenborough Engineering Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-19547	0.00	470.00	R	Spiral Communications Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	08-May-2015	1505-19548	0.00	383.90	R	Spire Hydraulics Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Bank Charges	263	19-May-2015	1505-19549	0.00	240.03	R	Sport Active	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-19550	0.00	1,316.00	R	Sport Works Yorkshire Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-19551	0.00	30.00	R	Sporting Pro	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Miscellaneous Expenditure	208	27-Apr-2015	1505-19552	0.00	46.99	R	Sporting Pro	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Bank Charges	263	19-May-2015	1505-19553	0.00	22.48	R	Sports Development Unit	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	18-Apr-2015	1505-19554	0.00	17.42	R	Sportsdirect 200	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-19555	0.00	30.00	R	Sportsdirect 200	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-19556	0.00	66.48	R	Sportsdirect 200	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	17-Apr-2015	1505-19557	0.00	6.00	R	Sportsdirect 418	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-19558	0.00	153.99	R	Sportsdirect.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	08-Apr-2015	1505-19559	0.00	170.53	R	Sportsdirect.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	08-Apr-2015	1505-19560	0.00	307.32	R	Sportsdirect.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-19561	0.00	147.00	R	Spotnails Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-19562	0.00	2,500.00	R	Spring Technology	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-19563	0.00	2,825.00	R	Spring Technology	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	14-May-2015	1505-19564	0.00	2,260.00	R	Spring Technology	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	14-May-2015	1505-19565	0.00	1,960.00	R	Spring Technology	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	14-May-2015	1505-19566	0.00	980.00	R	Spring Technology	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	20-May-2015	1505-19567	0.00	2,260.00	R	Spring Technology	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	08-May-2015	1505-19568	0.00	2,000.00	R	Spring Technology	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	20-May-2015	1505-19569	0.00	2,200.00	R	Spring Technology	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	29-May-2015	1505-19570	0.00	1,520.00	C	Spring Technology	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	31/05/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	15-May-2015	1505-19571	0.00	1,920.00	C	Spring Technology	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	01-May-2015	1505-19572	0.00	760.00	C	Spring Technology	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	01-May-2015	1505-19573	0.00	0.00	C	Spring Technology	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	01-May-2015	1505-19574	0.00	2,400.00	C	Spring Technology	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Capital	Other Costs	7	01-May-2015	1505-19575	0.00	1,900.00	C	Spring Technology	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	06-May-2015	1505-19576	0.00	18.00	R	Springbank Surgery	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-19577	0.00	151.42	R	Springbank Surgery	No
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	29-May-2015	1505-19578	0.00	2,812.16	R	Springboard Research Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-19579	0.00	189.37	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-19580	0.00	115.20	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-19581	0.00	2,001.60	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-19582	0.00	-10.13	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2015	1505-19583	0.00	676.80	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-19584	0.00	72,050.44	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2015	1505-19585	0.00	62,178.70	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2015	1505-19586	0.00	1,980.39	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2015	1505-19587	0.00	9,080.35	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2015	1505-19588	0.00	10,314.00	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-19589	0.00	18,620.96	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-19590	0.00	435.00	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-19591	0.00	23.63	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-19592	0.00	27.00	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-19593	0.00	390.41	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-19594	0.00	7.20	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-19595	0.00	54.00	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-19596	0.00	4.45	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-19597	0.00	6.75	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-19598	0.00	152.96	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-19599	0.00	13.50	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-19600	0.00	4.45	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-19601	0.00	20,057.63	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-19602	0.00	12,894.79	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-19603	0.00	1,931.58	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-19604	0.00	2,599.75	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-19605	0.00	1,112.40	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-19606	0.00	619.20	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-19607	0.00	1,191.38	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-19608	0.00	86.40	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-19609	0.00	1,198.80	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-19610	0.00	1,051.18	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-19611	0.00	1,582.97	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-19612	0.00	19.15	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-19613	0.00	1,472.58	R	Springfield Homecare Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-19614	0.00	3,988.54	R	Springfield House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-19615	0.00	1,800.00	R	Springfield Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-19616	0.00	408.92	R	Springfield Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-19617	0.00	22,065.02	R	Springfield Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-19618	0.00	-6,059.44	R	Springfield Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07-May-2015	1505-19619	0.00	14,869.48	R	Springfield Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-19620	0.00	8,930.80	R	Springmount	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-19621	0.00	2,200.00	R	Springmount	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-19622	0.00	9,246.81	R	Springmount	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-19623	0.00	4,112.64	R	Springmount	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-19624	0.00	2,050.20	R	Springmount	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-19625	0.00	490.84	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-19626	0.00	210.36	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-19627	0.00	87.24	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-19628	0.00	210.36	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-19629	0.00	364.98	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-19630	0.00	654.30	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-19631	0.00	140.24	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-19632	0.00	808.38	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-19633	0.00	1,014.04	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-19634	0.00	378.44	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-19635	0.00	101.35	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-19636	0.00	100.80	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-19637	0.00	364.98	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-19638	0.00	151.20	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-19639	0.00	81.08	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-19640	0.00	249.18	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-19641	0.00	175.30	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-19642	0.00	325.28	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-19643	0.00	585.42	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-19644	0.00	455.78	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-19645	0.00	567.06	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-19646	0.00	260.70	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-19647	0.00	560.96	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-19648	0.00	315.54	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-19649	0.00	654.70	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-19650	0.00	362.78	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-19651	0.00	185.04	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-19652	0.00	430.08	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-19653	0.00	547.60	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-19654	0.00	912.75	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-19655	0.00	1,259.22	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-19656	0.00	573.54	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-19657	0.00	348.96	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-19658	0.00	75.60	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-19659	0.00	834.24	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-19660	0.00	959.20	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-19661	0.00	504.00	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-19662	0.00	1,125.06	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-19663	0.00	280.48	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-19664	0.00	105.18	R	Springwood Garden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-19665	0.00	319.20	R	Srcl 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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Waste Disposal Charges	236	13-May-2015	1505-19666	0.00	823.83	R	Srcl Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	05-May-2015	1505-19667	0.00	703.45	R	Srcl Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	05-May-2015	1505-19668	0.00	965.40	R	Srcl Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	25-May-2015	1505-19669	0.00	9,900.00	R	Ssafa	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19670	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19671	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19672	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19673	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19674	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19675	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19676	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19677	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19678	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19679	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-19680	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-19681	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-19682	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-19683	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-19684	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-19685	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-19686	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-19687	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19688	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19689	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19690	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19691	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19692	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19693	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19694	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19695	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19696	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19697	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19698	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19699	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19700	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19701	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19702	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19703	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-19704	0.00	250.00	R	St Agnes Church Hall Group	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-19705	0.00	634.93	R	St Agnes Pneu School	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-19706	0.00	350.00	R	St Aidans Church Hall	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-19707	0.00	500.00	R	St Andrews Community Hall	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-19708	0.00	550.00	R	St Andrews Methodist Church	No
Leeds City Council	31/05/2015	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home - Drugs & Alcohol	573	28-May-2015	1505-19709	0.00	79,064.00	R	St Annes Community Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-19710	0.00	1,085.76	R	St Annes Community Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-19711	0.00	416.64	R	St Annes Community Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-19712	0.00	357.12	R	St Annes Community Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-19713	0.00	714.24	R	St Annes Community Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-19714	0.00	357.12	R	St Annes Community Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-19715	0.00	1,238.32	R	St Annes Community Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-May-2015	1505-19716	0.00	714.24	R	St Annes Community Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-19717	0.00	297.60	R	St Annes Community Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-19718	0.00	357.12	R	St Annes Community Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-19719	0.00	520.80	R	St Annes Community Services	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-May-2015	1505-19720	0.00	74,434.50	R	St Annes Community Services	No
Leeds City Council	31/05/2015	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	20-May-2015	1505-19721	0.00	57,198.25	R	St Annes Community Services	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-19722	0.00	225.18	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-May-2015	1505-19723	0.00	-1,666.56	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-19724	0.00	2,684.16	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-19725	0.00	1,789.44	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-19726	0.00	3,131.52	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19727	0.00	335.52	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19728	0.00	559.20	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-May-2015	1505-19729	0.00	5,416.32	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-19730	0.00	67.52	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-19731	0.00	1,156.28	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-May-2015	1505-19732	0.00	5,178.24	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-19733	0.00	357.12	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19734	0.00	1,428.48	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19735	0.00	2,499.84	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-19736	0.00	43.10	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19737	0.00	1,428.48	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-19738	0.00	2,202.24	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-19739	0.00	745.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-19740	0.00	484.64	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-19741	0.00	1,090.40	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-19742	0.00	2,856.96	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-19743	0.00	2,497.00	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2015	1505-19744	0.00	2,497.00	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-19745	0.00	2,648.64	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-19746	0.00	318.08	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-19747	0.00	1,156.28	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-19748	0.00	540.16	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-19749	0.00	405.12	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-19750	0.00	2,142.72	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19751	0.00	8,184.00	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19752	0.00	2,559.30	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	25-May-2015	1505-19753	0.00	185,664.10	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01-May-2015	1505-19754	0.00	164,585.58	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2015	1505-19755	0.00	560.00	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2015	1505-19756	0.00	551.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-19757	0.00	560.00	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-19758	0.00	551.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-19759	0.00	-2,767.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19760	0.00	1,101.12	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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19761	0.00	1,011.84	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-19762	0.00	2,321.28	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19763	0.00	312.48	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19764	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-19765	0.00	-433.72	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19766	0.00	-381.00	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-19767	0.00	431.52	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19768	0.00	372.00	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-19769	0.00	1,696.32	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-19770	0.00	2,008.80	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19771	0.00	3,381.48	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19772	0.00	3,121.25	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19773	0.00	2,497.00	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19774	0.00	3,258.72	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19775	0.00	3,035.52	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-19776	0.00	6,800.16	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-19777	0.00	2,767.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19778	0.00	3,645.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19779	0.00	3,121.25	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2015	1505-19780	0.00	1,309.44	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2015	1505-19781	0.00	238.08	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-19782	0.00	1,993.92	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-19783	0.00	1,249.92	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19784	0.00	3,284.76	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-19785	0.00	3,370.32	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-19786	0.00	2,202.24	R	St Annes Community Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-19787	0.00	31,032.48	R	St Annes Residential Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-19788	0.00	10,688.20	R	St Annes Residential Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-19789	0.00	6,802.56	R	St Annes Residential Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-19790	0.00	2,377.12	R	St Annes Residential Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-19791	0.00	10,806.52	R	St Annes Residential Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-May-2015	1505-19792	0.00	6,877.60	R	St Annes Residential Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-19793	0.00	4,021.56	R	St Annes Residential Care	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-19794	0.00	13,117.81	R	St Annes Shelter & Housing Action	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-19795	0.00	21,219.48	R	St Annes Shelter & Housing Action	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-19796	0.00	2,212.69	R	St Annes Shelter & Housing Action	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2015	1505-19797	0.00	77,323.68	R	St Annes Shelter & Housing Action	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-19798	0.00	460.07	R	St Armands Court	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-19799	0.00	3,761.50	R	St Armands Court	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-19800	0.00	22,169.09	R	St Armands Court	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-19801	0.00	800.00	R	St Bartholomews Parish Hall	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-19802	0.00	275.00	R	St Edmunds Church Hall	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Gross	512	15-May-2015	1505-19803	0.00	8,915.45	R	St Georges Crypt	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	15-May-2015	1505-19804	0.00	5,985.20	R	St Georges Crypt	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-19805	0.00	5,460.07	R	St Georges Crypt	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-19806	0.00	2,377.42	R	St Georges Crypt	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-May-2015	1505-19807	0.00	37.38	R	St John Ambulance	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21-May-2015	1505-19808	0.00	74.75	R	St John Ambulance	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-19809	0.00	74.76	R	St John Ambulance	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-19810	0.00	425.00	R	St John The Evangelist Church Hall	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-19811	0.00	500.00	R	St Johns Church Hall	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-19812	0.00	1,317.32	R	St John'S House	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Hire of meeting rooms	143	15-May-2015	1505-19813	0.00	432.00	R	St Johns Methodist Church	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	25-May-2015	1505-19814	0.00	18,000.00	R	St Judes Furniture Store	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-May-2015	1505-19815	0.00	6,371.24	R	St Judes Furniture Store	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-19816	0.00	7,736.40	R	St Katherines (Leeds) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-19817	0.00	2,448.12	R	St Katherines (Leeds) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-19818	0.00	450.00	R	St Lukes Church	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	07-May-2015	1505-19819	0.00	20.00	R	St Margarets Church	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-19820	0.00	500.00	R	St Margarets Church (Parish Centre)	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-May-2015	1505-19821	0.00	3,541.00	R	St Martins Healthcare Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-May-2015	1505-19822	0.00	72.44	R	St Martins Healthcare Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-May-2015	1505-19823	0.00	147.95	R	St Martins Healthcare Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Provided By PCTs	523	01-May-2015	1505-19824	0.00	322,176.75	R	St Martins Healthcare Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Provided By PCTs	523	01-May-2015	1505-19825	0.00	37,500.00	R	St Martins Healthcare Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-19826	0.00	500.00	R	St Martins Parochial Church Council	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-19827	0.00	804.72	R	St Marys Care Home	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-19828	0.00	200.00	R	St Mary'S Catholic Comprehensive School	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-May-2015	1505-19829	0.00	50.00	R	St Marys Church Of England	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-19830	0.00	300.00	R	St Marys Church Rothwell	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-19831	0.00	301.25	R	St Marys Church Whitkirk	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	19-May-2015	1505-19832	0.00	22.50	R	St Marys In The Wood Urc Morley	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-19833	0.00	192.34	R	St Marys Playgroup	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	21-May-2015	1505-19834	0.00	1,750.00	R	St Marys The Blessed Virgin Hawksworth	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-19835	0.00	225.00	R	St Michael'S Parish Hall	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	08-May-2015	1505-19836	0.00	30.00	R	St Pauls Church Ireland Wood	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-19837	0.00	931.76	R	St Pauls Lodge	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-19838	0.00	500.00	R	St Peters Church Hall	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-19839	0.00	2,083.20	R	St Philips Care Group (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-19840	0.00	160.00	R	St Richards Church Hall	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-19841	0.00	504.00	R	St Stephens Church Hall	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	01-May-2015	1505-19842	0.00	500.00	R	St Stephens Well Community Garden	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-19843	0.00	70.00	R	St Vincent De Paul Society	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-19844	0.00	70.00	R	St Vincent De Paul Society	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-19845	0.00	105.00	R	St Vincent De Paul Society	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-19846	0.00	105.00	R	St Vincent De Paul Society	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-19847	0.00	250.00	R	St Vincent De Paul Society	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-19848	0.00	420.00	R	St Wilfrids Church Pcc	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-19849	0.00	600.00	R	St.Cyprian With St James Church	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	08-May-2015	1505-19850	0.00	80.00	R	St.Cyprian With St James Church	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-19851	0.00	300.00	R	St.Hilda'S Church	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19852	0.00	2,370.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	8	22-May-2015	1505-19853	0.00	515.54	R	Stafforce Personnel	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	01-May-2015	1505-19854	0.00	25.00	R	Stainbeck Hall	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-19855	0.00	200.00	R	Stainbeck United Reformed Church	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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-19856	0.00	2,266.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-19857	0.00	806.14	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-19858	0.00	2,040.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19859	0.00	2,040.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19860	0.00	2,198.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19861	0.00	4,811.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19862	0.00	5,044.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19863	0.00	3,872.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-19864	0.00	4,607.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-19865	0.00	975.64	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-19866	0.00	682.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-19867	0.00	220.40	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-19868	0.00	730.20	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	08-May-2015	1505-19869	0.00	5,418.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-May-2015	1505-19870	0.00	2,932.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	08-May-2015	1505-19871	0.00	3,046.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-May-2015	1505-19872	0.00	2,577.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	25-May-2015	1505-19873	0.00	7,587.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-May-2015	1505-19874	0.00	5,210.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-May-2015	1505-19875	0.00	2,492.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-May-2015	1505-19876	0.00	5,166.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	14-May-2015	1505-19877	0.00	3,199.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-May-2015	1505-19878	0.00	2,981.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-May-2015	1505-19879	0.00	4,579.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-May-2015	1505-19880	0.00	5,959.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-May-2015	1505-19881	0.00	1,393.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	29-May-2015	1505-19882	0.00	2,988.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	07-May-2015	1505-19883	0.00	1,978.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	07-May-2015	1505-19884	0.00	3,265.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	07-May-2015	1505-19885	0.00	3,741.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Health & Environmental Action	Income	Admissions, Booking Fees & Ticket Sales	933	21-May-2015	1505-19886	0.00	-150.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-19887	0.00	211.44	R	Stantons Leeds Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-19888	0.00	38.65	R	Stantons Leeds Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	19-May-2015	1505-19889	0.00	177.00	R	Stantons Leeds Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	19-May-2015	1505-19890	0.00	68.00	R	Stantons Leeds Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	01-May-2015	1505-19891	0.00	16.40	R	Stantons Leeds Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20-May-2015	1505-19892	0.00	12.00	R	Stantons Leeds Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-19893	0.00	3.50	R	Stantons Leeds Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	08-Apr-2015	1505-19894	0.00	45.82	R	Staples Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	09-Apr-2015	1505-19895	0.00	41.62	R	Staples Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	12-Apr-2015	1505-19896	0.00	35.36	R	Staples Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	13-Apr-2015	1505-19897	0.00	30.00	R	Staples Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	16-Apr-2015	1505-19898	0.00	23.10	R	Staples Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-19899	0.00	57.04	R	Staples Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	23-Apr-2015	1505-19900	0.00	30.96	R	Staples Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	26-Apr-2015	1505-19901	0.00	12.22	R	Staples Uk	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-19902	0.00	99.95	R	Staples Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Apr-2015	1505-19903	0.00	41.66	R	Staples Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	01-May-2015	1505-19904	0.00	2,700.00	R	Star Editions Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Books & Audio-Visual Materials	206	07-Apr-2015	1505-19905	0.00	34.87	R	Stationery Office Book	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-19906	0.00	11,747.84	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-19907	0.00	1,578.40	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-19908	0.00	15,961.04	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-19909	0.00	399.00	R	Stearn Electric Co Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-19910	0.00	180.00	R	Stearn Electric Co Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-19911	0.00	-180.00	R	Stearn Electric Co Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19912	0.00	441.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19913	0.00	75.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19914	0.00	644.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-19915	0.00	300.00	R	Stephanie Webb	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-May-2015	1505-19916	0.00	349.73	R	Stephen Brown	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-19917	0.00	1,351.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	06-May-2015	1505-19918	0.00	271.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19919	0.00	637.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19920	0.00	1,007.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19921	0.00	313.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19922	0.00	1,129.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-19923	0.00	4,820.00	R	Stephenson Bros (Haulage) Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2015	1505-19924	0.00	4,736.00	R	Stephenson Bros (Haulage) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-19925	0.00	2,261.39	R	Stepping Stones Nursery School Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-19926	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-19927	0.00	880.08	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-19928	0.00	2,055.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19929	0.00	2,794.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19930	0.00	259.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-19931	0.00	165.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	01-May-2015	1505-19932	0.00	35.28	R	Stewart Mell Ltd	No
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-19933	0.00	30.28	R	Stewart Mell Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19934	0.00	215.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	08-May-2015	1505-19935	0.00	1,907.80	R	Sthree Partnership Llp	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-19936	0.00	1,907.80	R	Sthree Partnership Llp	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	29-May-2015	1505-19937	0.00	3,783.78	R	Sthree Partnership Llp	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-19938	0.00	2,352.93	R	Sthree Partnership Llp	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-19939	0.00	2,352.93	R	Sthree Partnership Llp	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	28-May-2015	1505-19940	0.00	2,352.93	R	Sthree Partnership Llp	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	28-May-2015	1505-19941	0.00	2,225.73	R	Sthree Partnership Llp	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-May-2015	1505-19942	0.00	141.68	R	Stockport Nhs Foundation Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-May-2015	1505-19943	0.00	111.02	R	Stockport Nhs Foundation Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-19944	0.00	3,972.25	R	Stone Gables	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-19945	0.00	2,005.71	R	Stone Gables	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-19946	0.00	4,978.33	R	Stone Gables Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-19947	0.00	12,449.90	R	Stone Gables Care Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Capital	Construction	3	19-May-2015	1505-19948	0.00	3,729.00	C	Stone Technical Services Group Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15-May-2015	1505-19949	0.00	25,473.00	R	Stone Technical Services Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-19950	0.00	110.00	R	Stoneridge Electronics 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	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-19951	0.00	8,750.00	R	Stop Hate Uk	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Hospitality	255	07-Apr-2015	1505-19952	0.00	50.00	R	Store Financial Servic	Yes
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Construction	3	22-May-2015	1505-19953	0.00	56,378.00	C	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Construction	3	19-May-2015	1505-19954	0.00	33,118.03	C	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-19955	0.00	315.17	R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-19956	0.00	400.86	R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-19957	0.00	602.92	R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-19958	0.00	386.10	R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-19959	0.00	467.34	R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	22-May-2015	1505-19960	0.00	7,660.25	R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	15-May-2015	1505-19961	0.00	35,450.16	R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Maintenance Of Buildings	101	22-May-2015	1505-19962	0.00	402.78	R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Maintenance Of Buildings	101	15-May-2015	1505-19963	0.00	1,166.84	R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	19-May-2015	1505-19964	0.00	2,540.98	R	Streamline Charges	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	19-May-2015	1505-19965	0.00	2,773.19	R	Streamline Charges	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	19-May-2015	1505-19966	0.00	1,904.04	R	Streamline Charges	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	19-May-2015	1505-19967	0.00	846.99	R	Streamline Charges	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	19-May-2015	1505-19968	0.00	181.85	R	Streamline Charges	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	19-May-2015	1505-19969	0.00	910.98	R	Streamline Charges	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-19970	0.00	846.99	R	Streamline Charges	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-19971	0.00	1,591.17	R	Streamline Charges	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-19972	0.00	700.76	R	Streamline Charges	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-19973	0.00	549.46	R	Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	29-May-2015	1505-19974	0.00	200.00	R	Street Doctors Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	06-May-2015	1505-19975	0.00	2,407.00	R	Street Sites	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	15-May-2015	1505-19976	0.00	485.00	R	Street Sites	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	06-May-2015	1505-19977	0.00	23,800.00	R	Street Work Soccer Academy Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-19978	0.00	1,176.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-May-2015	1505-19979	0.00	300.00	R	Stuart Gordon	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-19980	0.00	200.00	R	Stuart Jenner	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-19981	0.00	370.00	R	Stuart Jenner	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-19982	0.00	200.00	R	Stuart Jenner	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-19983	0.00	170.00	R	Student Properties	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	25-May-2015	1505-19984	0.00	500.00	R	Studio Belly Timber Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	10-Apr-2015	1505-19985	0.00	44.95	R	Studio Music Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	24-Apr-2015	1505-19986	0.00	25.99	R	Studio Spares	Yes
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2015	1505-19987	0.00	237.50	R	Subtech Safety Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-19988	0.00	514.20	R	Subway	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-19989	0.00	514.20	R	Subway	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	13-Apr-2015	1505-19990	0.00	11.40	R	Subway Seacroft	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	16-Apr-2015	1505-19991	0.00	176.00	R	Sudlows	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-May-2015	1505-19992	0.00	323.80	R	Sue Bach Associates Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20-May-2015	1505-19993	0.00	57.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-19994	0.00	177.10	R	Suman Ahmed	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-19995	0.00	182.20	R	Suman Ahmed	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08-May-2015	1505-19996	0.00	217.00	R	Suman Ahmed	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-19997	0.00	178.60	R	Suman Ahmed	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-19998	0.00	182.20	R	Suman Ahmed	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-19999	0.00	187.00	R	Suman Ahmed	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-20000	0.00	180.40	R	Suman Ahmed	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-20001	0.00	215.20	R	Suman Ahmed	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-20002	0.00	190.60	R	Suman Ahmed	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-20003	0.00	181.00	R	Suman Ahmed	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-20004	0.00	181.00	R	Suman Ahmed	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-20005	0.00	181.00	R	Suman Ahmed	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-20006	0.00	182.20	R	Suman Ahmed	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-20007	0.00	175.00	R	Suman Ahmed	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-20008	0.00	6,220.12	R	Summerfield Court	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-20009	0.00	4,028.32	R	Summerfield Court	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-20010	0.00	8,352.40	R	Summerfield Court	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-20011	0.00	41,925.64	R	Summerfield Court	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-20012	0.00	2,265.52	R	Summerfield Court Residential Home	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20013	0.00	4,965.57	R	Sunbeams (Halton) Llp	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20014	0.00	620.10	R	Sunbeams Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20015	0.00	723.45	R	Sunbeams Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20016	0.00	2,060.59	R	Sunbeams Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-20017	0.00	3,096.00	R	Sunningdale	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-20018	0.00	2,775.24	R	Sunningdale	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-20019	0.00	5,059.92	R	Sunningdale House	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-20020	0.00	6,133.11	R	Sunningdale Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-20021	0.00	1,377.40	R	Sunningdale Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-20022	0.00	555.84	R	Sunningdale Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-20023	0.00	1,816.36	R	Sunningdale Specialist Care Home	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-20024	0.00	14,415.20	R	Sunnybank	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20025	0.00	382.79	R	Sunnybank Day Nursery Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20026	0.00	282.49	R	Sunnybank Day Nursery Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-20027	0.00	17,806.41	R	Sunnydale	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-20028	0.00	21,937.60	R	Sunnyfield	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-20029	0.00	3,207.86	R	Sunnyside Nursing Home Crossgates	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-20030	0.00	16,271.32	R	Sunnyside Nursing Home Crossgates	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-20031	0.00	4,703.72	R	Sunnyside Nursing Home Dewsbury	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-20032	0.00	19,966.88	R	Sunnyview	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-20033	0.00	-1,836.00	R	Sunnyview	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-20034	0.00	15,301.69	R	Sunnyview	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-20035	0.00	16,100.79	R	Sunnyview	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-20036	0.00	7,282.64	R	Sunnyview	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-20037	0.00	38,080.40	R	Sunnyview	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2015	1505-20038	0.00	142.50	R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2015	1505-20039	0.00	285.00	R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-May-2015	1505-20040	0.00	712.50	R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2015	1505-20041	0.00	512.25	R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-May-2015	1505-20042	0.00	1,224.75	R	Sunrise Medical Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-20043	0.00	2,441.80	R	Sunrise Operations Sonning Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	29-May-2015	1505-20044	0.00	9,420.00	R	Sunshire And Smiles	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-20045	0.00	178.80	R	Superdrug Pharmacy	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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	02-Apr-2015	1505-20046	0.00	154.24	R	Supertracker Ltd	Yes
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	14-May-2015	1505-20047	0.00	200.00	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Premises	Water Services	125	21-May-2015	1505-20048	0.00	-135.00	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Premises	Water Services	125	07-May-2015	1505-20049	0.00	5.16	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Premises	Water Services	125	14-May-2015	1505-20050	0.00	1.29	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Premises	Water Services	125	14-May-2015	1505-20051	0.00	3.87	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Premises	Water Services	125	14-May-2015	1505-20052	0.00	5.16	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Premises	Water Services	125	14-May-2015	1505-20053	0.00	2.58	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-20054	0.00	1.29	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-20055	0.00	71.60	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-20056	0.00	2.58	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-20057	0.00	78.76	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-20058	0.00	71.60	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-20059	0.00	3.87	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	21-May-2015	1505-20060	0.00	2,688.00	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	21-May-2015	1505-20061	0.00	672.00	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	21-May-2015	1505-20062	0.00	672.00	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	21-May-2015	1505-20063	0.00	1,344.00	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	21-May-2015	1505-20064	0.00	2,016.00	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	21-May-2015	1505-20065	0.00	2,016.00	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	21-May-2015	1505-20066	0.00	1,347.24	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	21-May-2015	1505-20067	0.00	672.00	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	21-May-2015	1505-20068	0.00	1,344.00	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	21-May-2015	1505-20069	0.00	672.00	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	21-May-2015	1505-20070	0.00	1,344.00	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	21-May-2015	1505-20071	0.00	672.00	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	21-May-2015	1505-20072	0.00	1,344.00	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-20073	0.00	40.10	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-20074	0.00	40.10	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-20075	0.00	40.10	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-20076	0.00	40.10	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-20077	0.00	103.40	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-20078	0.00	103.40	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-20079	0.00	103.40	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-20080	0.00	103.40	R	Supply Uk Hire Shops Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-20081	0.00	17,025.00	R	Supported Housing Leeds Federated	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20082	0.00	556.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Memberships	226	09-Apr-2015	1505-20083	0.00	190.83	R	Surveymonkey.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Memberships	226	20-Apr-2015	1505-20084	0.00	21.67	R	Surveymonkey.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Recruitment And Training Consultants	87	01-May-2015	1505-20085	0.00	1,000.00	R	Surya Lumen Agency	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20086	0.00	36.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20087	0.00	650.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20088	0.00	853.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20089	0.00	17.69	R	Susan Franklin	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20090	0.00	103.35	R	Susan Franklin	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	08-May-2015	1505-20091	0.00	160.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20092	0.00	376.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20093	0.00	1,059.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20094	0.00	851.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20095	0.00	486.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-20096	0.00	48.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-20097	0.00	102.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-20098	0.00	460.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20099	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20100	0.00	2,634.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-May-2015	1505-20101	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-20102	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-May-2015	1505-20103	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-May-2015	1505-20104	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20105	0.00	434.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20106	0.00	103.35	R	Susan Wilson	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20107	0.00	559.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20108	0.00	287.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-20109	0.00	702,177.14	R	Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-20110	0.00	1,207,723.48	R	Sustainable Communities For Leeds Ltd Cw	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Capital	Construction	3	05-May-2015	1505-20111	0.00	9,282.00	C	Sustainable Sources Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-20112	0.00	1,688.12	R	Sutton Hall & Sutton Lodge	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-May-2015	1505-20113	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20114	0.00	79.42	R	Suzanne Patterson	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	08-May-2015	1505-20115	0.00	100.00	R	Svp-C0904 St Vincent'S Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	08-May-2015	1505-20116	0.00	140.00	R	Svp-C0904 St Vincent'S Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	08-May-2015	1505-20117	0.00	140.00	R	Svp-C0904 St Vincent'S Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	08-May-2015	1505-20118	0.00	100.00	R	Svp-C0904 St Vincent'S Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	08-May-2015	1505-20119	0.00	110.00	R	Svp-C0904 St Vincent'S Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	08-May-2015	1505-20120	0.00	110.00	R	Svp-C0904 St Vincent'S Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	08-May-2015	1505-20121	0.00	135.00	R	Svp-C0904 St Vincent'S Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	08-May-2015	1505-20122	0.00	115.00	R	Svp-C0904 St Vincent'S Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	08-May-2015	1505-20123	0.00	130.00	R	Svp-C0904 St Vincent'S Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	08-May-2015	1505-20124	0.00	135.00	R	Svp-C0904 St Vincent'S Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	08-May-2015	1505-20125	0.00	135.00	R	Svp-C0904 St Vincent'S Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	08-May-2015	1505-20126	0.00	105.00	R	Svp-C0904 St Vincent'S Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	08-May-2015	1505-20127	0.00	135.00	R	Svp-C0904 St Vincent'S Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	08-May-2015	1505-20128	0.00	60.00	R	Svp-C0904 St Vincent'S Leeds	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-20129	0.00	58.50	R	Sw (Retail) Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-May-2015	1505-20130	0.00	15.00	R	Sw (Retail) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Electricity	124	22-May-2015	1505-20131	0.00	188.41	R	Swalec Plc	No
Leeds City Council	31/05/2015	Childrens Services	Other Education Schemes	Capital	Furniture And Equipment	5	07-May-2015	1505-20132	0.00	6,209.81	C	Swallow Hill Community College	No
Leeds City Council	31/05/2015	Childrens Services	Other Education Schemes	Capital	Furniture And Equipment	5	06-May-2015	1505-20133	0.00	22,503.00	C	Swallow Hill Community College	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-20134	0.00	200.00	R	Swarcliffe Baptist Church	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-20135	0.00	294.50	R	Swarthmore Education Centre	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Premises	Hire of meeting rooms	143	22-May-2015	1505-20136	0.00	19.25	R	Swarthmore Education Centre	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20137	0.00	789.41	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20138	0.00	516.75	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	29-May-2015	1505-20139	0.00	480.00	R	Swift Fire & Security	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	25-May-2015	1505-20140	0.00	176.40	R	Swift Fire & Security	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	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	28-May-2015	1505-20141	0.00	537.87	R	Swift Fire & Security	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2015	1505-20142	0.00	833.98	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2015	1505-20143	0.00	794.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2015	1505-20144	0.00	638.96	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2015	1505-20145	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2015	1505-20146	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2015	1505-20147	0.00	776.62	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2015	1505-20148	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2015	1505-20149	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2015	1505-20150	0.00	689.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2015	1505-20151	0.00	355.71	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2015	1505-20152	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2015	1505-20153	0.00	836.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2015	1505-20154	0.00	833.98	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2015	1505-20155	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2015	1505-20156	0.00	723.03	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2015	1505-20157	0.00	723.03	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2015	1505-20158	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2015	1505-20159	0.00	306.63	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2015	1505-20160	0.00	833.98	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2015	1505-20161	0.00	836.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2015	1505-20162	0.00	689.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2015	1505-20163	0.00	408.84	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2015	1505-20164	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2015	1505-20165	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2015	1505-20166	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-20167	0.00	1,155.00	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-May-2015	1505-20168	0.00	885.00	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2015	1505-20169	0.00	1,155.00	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2015	1505-20170	0.00	885.00	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2015	1505-20171	0.00	1,155.00	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2015	1505-20172	0.00	885.00	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-20173	0.00	711.42	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-20174	0.00	638.96	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-20175	0.00	794.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-20176	0.00	833.98	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-20177	0.00	723.03	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-20178	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-20179	0.00	833.98	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-May-2015	1505-20180	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-20181	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-20182	0.00	689.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-20183	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-20184	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-20185	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2015	1505-20186	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2015	1505-20187	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2015	1505-20188	0.00	638.96	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2015	1505-20189	0.00	833.98	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2015	1505-20190	0.00	794.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2015	1505-20191	0.00	638.96	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2015	1505-20192	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2015	1505-20193	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2015	1505-20194	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2015	1505-20195	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2015	1505-20196	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2015	1505-20197	0.00	689.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2015	1505-20198	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2015	1505-20199	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2015	1505-20200	0.00	833.98	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2015	1505-20201	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2015	1505-20202	0.00	723.03	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2015	1505-20203	0.00	833.98	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-May-2015	1505-20204	0.00	794.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2015	1505-20205	0.00	1,155.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2015	1505-20206	0.00	885.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-20207	0.00	139.10	R	Swillington Pharmacy	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	12-May-2015	1505-20208	0.00	500.00	R	Swillington St Mary'S, Beavers/Cubs/	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	05-May-2015	1505-20209	0.00	169.85	R	Swillington Trailer Centre	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25-May-2015	1505-20210	0.00	1,500.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19-May-2015	1505-20211	0.00	696.37	R	Swinburne Maddison Llp	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-May-2015	1505-20212	0.00	2,250.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22-May-2015	1505-20213	0.00	1,250.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19-May-2015	1505-20214	0.00	1,000.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01-May-2015	1505-20215	0.00	375.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-May-2015	1505-20216	0.00	750.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19-May-2015	1505-20217	0.00	1,000.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01-May-2015	1505-20218	0.00	750.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25-May-2015	1505-20219	0.00	375.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25-May-2015	1505-20220	0.00	1,000.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-May-2015	1505-20221	0.00	1,600.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08-May-2015	1505-20222	0.00	4,410.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Placement Support	550	10-Apr-2015	1505-20223	0.00	350.00	R	Switalskis Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20224	0.00	638.21	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-20225	0.00	550.00	R	Sydney Bridge Project	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	11-May-2015	1505-20226	0.00	425.00	R	Sydney Bridge Project	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-May-2015	1505-20227	0.00	1,371.58	R	Sydney Bridge Project	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20228	0.00	1,785.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20229	0.00	1,771.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Catering Service	233	24-Apr-2015	1505-20230	0.00	180.41	R	Sykes House Farm Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20231	0.00	2,547.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-May-2015	1505-20232	0.00	900.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20233	0.00	1,995.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-20234	0.00	90.00	R	Symon Culpan	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-May-2015	1505-20235	0.00	240.00	R	Symon Culpan	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	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-20236	0.00	1,149.40	R	Syndale	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Capital	Other Costs	7	08-May-2015	1505-20237	0.00	7,948.00	C	Synergize Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	24-Apr-2015	1505-20238	0.00	572.00	R	Synergy Waste Solution	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-May-2015	1505-20239	0.00	1,850.00	R	Systemair Fans & Spares	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-20240	0.00	250.00	R	Systemair Fans & Spares	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-May-2015	1505-20241	0.00	200.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Income	Planning Fees	939	28-May-2015	1505-20242	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-20243	0.00	15.58	R	T C Harrison Jcb	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	13-May-2015	1505-20244	0.00	126.47	R	T C Harrison Jcb	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	01-May-2015	1505-20245	0.00	65.00	R	T C Harrison Jcb	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	01-May-2015	1505-20246	0.00	65.00	R	T C Harrison Jcb	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	01-May-2015	1505-20247	0.00	65.00	R	T C Harrison Jcb	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Apr-2015	1505-20248	0.00	88.86	R	T C Harrison Jcb	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-20249	0.00	2,865.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Maintenance Of Buildings	101	01-May-2015	1505-20250	0.00	60.00	R	T I Security Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Maintenance Of Buildings	101	08-May-2015	1505-20251	0.00	371.10	R	T I Security Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-20252	0.00	40.32	R	T J Bradford	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-May-2015	1505-20253	0.00	220.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-20254	0.00	178.00	R	T Kiani	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-20255	0.00	52.75	R	T Kiani	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2015	1505-20256	0.00	56.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-May-2015	1505-20257	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-May-2015	1505-20258	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-May-2015	1505-20259	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-May-2015	1505-20260	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-20261	0.00	27.25	R	T Prutsa	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	28-May-2015	1505-20262	0.00	91,894.88	R	T Shea Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	20-May-2015	1505-20263	0.00	84,955.20	R	T Shea Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	15-May-2015	1505-20264	0.00	115,068.80	R	T Shea Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13-May-2015	1505-20265	0.00	69,490.08	R	T Shea Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales	933	07-May-2015	1505-20266	0.00	115.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20267	0.00	641.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Publication And Promotion	267	01-May-2015	1505-20268	0.00	430.00	R	Talk Publishing-Smalltalk Magazine	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-20269	0.00	2,266.63	R	Talking Heads Languages Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08-May-2015	1505-20270	0.00	300.00	R	Talkingtech Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-20271	0.00	270.00	R	Talkingtech Uk Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-20272	0.00	676.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Audit And Risk	Supplies and Services	Memberships	226	01-May-2015	1505-20273	0.00	2,078.00	R	Tameside Metropolitan Borough	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-20274	0.00	902.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	06-May-2015	1505-20275	0.00	350.99	R	Tanya Cusan	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Other Income	973	06-May-2015	1505-20276	0.00	-8.96	R	Tanya Cusan	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-20277	0.00	433.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-20278	0.00	112.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-20279	0.00	34.90	R	Taskmaster Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Food & Drink	231	22-May-2015	1505-20280	0.00	117.00	R	Taste Cuisine Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Food & Drink	231	22-May-2015	1505-20281	0.00	117.00	R	Taste Cuisine Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	01-May-2015	1505-20282	0.00	482.20	R	Taste Cuisine Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	01-May-2015	1505-20283	0.00	1,537.75	R	Taste Cuisine Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	01-May-2015	1505-20284	0.00	107.10	R	Taste Cuisine Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Food & Drink	231	01-May-2015	1505-20285	0.00	171.90	R	Taste Cuisine Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	22-May-2015	1505-20286	0.00	68.75	R	Taste Cuisine Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-20287	0.00	118.90	R	Tatjana Rafiq	No
Leeds City Council	31/05/2015	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	13-May-2015	1505-20288	0.00	756.13	R	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-20289	0.00	133,374.72	R	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	21-May-2015	1505-20290	0.00	1,013,947.97	R	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	13-May-2015	1505-20291	0.00	141,942.19	C	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-May-2015	1505-20292	0.00	23,712.00	R	Tcs Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-20293	0.00	3,225.00	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-20294	0.00	3,143.40	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-20295	0.00	3,276.74	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-20296	0.00	3,303.18	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-20297	0.00	3,199.20	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-20298	0.00	3,030.00	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-20299	0.00	3,303.16	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-20300	0.00	3,303.16	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-20301	0.00	3,253.63	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-20302	0.00	5,327.70	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-20303	0.00	3,225.00	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-20304	0.00	3,171.03	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-20305	0.00	3,196.63	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-20306	0.00	3,196.61	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-20307	0.00	3,196.61	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-20308	0.00	3,148.66	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-20309	0.00	3,332.50	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-20310	0.00	5,505.29	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-20311	0.00	3,131.00	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-20312	0.00	3,305.84	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-20313	0.00	3,248.18	R	Team Fostering	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-20314	0.00	3,332.50	R	Team Fostering	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2015	1505-20315	0.00	114.99	R	Team South West Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2015	1505-20316	0.00	114.55	R	Team South West Ltd	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-20317	0.00	437.28	R	Technical Surfaces Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-20318	0.00	215.00	R	Technical Surfaces Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-May-2015	1505-20319	0.00	3,034.80	R	Technogym Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-20320	0.00	34.04	R	Telefonica Uk Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20-May-2015	1505-20321	0.00	1,325.04	R	Telefonica Uk Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	28-May-2015	1505-20322	0.00	670.00	R	Telent Technology Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-20323	0.00	269.25	R	Temesgen Kasahun	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-20324	0.00	60.00	R	Temesgen Kasahun	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-20325	0.00	200.00	R	Temple Newsam Golf Club Ltd	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	21-May-2015	1505-20326	0.00	133.33	R	Temple Way Properties Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20327	0.00	3,579.36	R	Templegate Tiny Tots	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20328	0.00	434.07	R	Templegate Tiny Tots	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-20329	0.00	16.25	R	Templenewsam Tea Rooms	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-May-2015	1505-20330	0.00	490.69	R	Tennants Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-May-2015	1505-20331	0.00	168.70	R	Terberg Matec Uk	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-May-2015	1505-20332	0.00	109.90	R	Terberg Matec Uk	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-20333	0.00	397.26	R	Terberg Matec Uk	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-20334	0.00	523.58	R	Terberg Matec Uk	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-May-2015	1505-20335	0.00	601.79	R	Terberg Matec Uk	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-May-2015	1505-20336	0.00	275.35	R	Terberg Matec Uk	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-20337	0.00	619.36	R	Terberg Matec Uk	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-20338	0.00	92.38	R	Terberg Matec Uk	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	07-May-2015	1505-20339	0.00	406.20	R	Terberg Matec Uk	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	07-May-2015	1505-20340	0.00	59.48	R	Terberg Matec Uk	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	13-May-2015	1505-20341	0.00	28.62	R	Terberg Matec Uk	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Central Training	79	08-Apr-2015	1505-20342	0.00	695.00	R	Terberg Matec UK L	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-20343	0.00	5,578.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-20344	0.00	1,582.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-20345	0.00	8,852.00	R	Terry Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-May-2015	1505-20346	0.00	296.15	R	Terry Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-20347	0.00	376.32	R	Terry Group Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20348	0.00	6,633.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20349	0.00	1,603.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	15-May-2015	1505-20350	0.00	690.37	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	15-May-2015	1505-20351	0.00	690.37	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	22-May-2015	1505-20352	0.00	690.37	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-20353	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-20354	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-20355	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-20356	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-20357	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-20358	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-20359	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-20360	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-20361	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-20362	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-20363	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-20364	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	29-May-2015	1505-20365	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	01-May-2015	1505-20366	0.00	690.37	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	01-May-2015	1505-20367	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	01-May-2015	1505-20368	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	01-May-2015	1505-20369	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	01-May-2015	1505-20370	0.00	690.37	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	01-May-2015	1505-20371	0.00	690.37	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	01-May-2015	1505-20372	0.00	690.37	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	01-May-2015	1505-20373	0.00	690.37	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	01-May-2015	1505-20374	0.00	690.37	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	01-May-2015	1505-20375	0.00	1,093.75	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	01-May-2015	1505-20376	0.00	690.37	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	08-May-2015	1505-20377	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	08-May-2015	1505-20378	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	08-May-2015	1505-20379	0.00	1,093.75	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	08-May-2015	1505-20380	0.00	392.87	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	15-May-2015	1505-20381	0.00	690.37	R	Tes Global Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Placement Support	550	10-Apr-2015	1505-20382	0.00	373.54	R	Tesco - Wayfair	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Resaleable Materials	204	20-Apr-2015	1505-20383	0.00	43.00	R	Tesco Clothing Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Resaleable Materials	204	20-Apr-2015	1505-20384	0.00	32.50	R	Tesco Clothing Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Resaleable Materials	204	21-Apr-2015	1505-20385	0.00	15.00	R	Tesco Clothing Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-20386	0.00	135.00	R	Tesco Clothing Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-20387	0.00	6.00	R	Tesco Delivery Saver1	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-20388	0.00	6.00	R	Tesco Delivery Saver1	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-20389	0.00	23.33	R	Tesco Direct	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-20390	0.00	23.33	R	Tesco Direct	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	14-Apr-2015	1505-20391	0.00	9.00	R	Tesco Direct	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	24-Apr-2015	1505-20392	0.00	181.29	R	Tesco Direct	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	29-Apr-2015	1505-20393	0.00	149.00	R	Tesco Direct	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-20394	0.00	170.55	R	Tesco Instore Pharmacy	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-20395	0.00	221.57	R	Tesco Instore Pharmacy	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Fuel (Non LCC Supplies)	321	17-Apr-2015	1505-20396	0.00	33.86	R	Tesco Pay At Pump 4028	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Fuel (Non LCC Supplies)	321	23-Apr-2015	1505-20397	0.00	54.17	R	Tesco Pfs 4028	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Fuel (Non LCC Supplies)	321	09-Apr-2015	1505-20398	0.00	55.99	R	Tesco Pfs 4042	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Fuel (Non LCC Supplies)	321	10-Apr-2015	1505-20399	0.00	63.82	R	Tesco Pfs 4042	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Fuel (Non LCC Supplies)	321	17-Apr-2015	1505-20400	0.00	78.00	R	Tesco Pfs 5279	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-20401	0.00	40.17	R	Tesco Store 2168	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-20402	0.00	113.17	R	Tesco Store 2168	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	24-Apr-2015	1505-20403	0.00	125.53	R	Tesco Store 2168	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	General Amenity For Clients/Residents	285	08-Apr-2015	1505-20404	0.00	8.50	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	13-Apr-2015	1505-20405	0.00	26.62	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-20406	0.00	83.67	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-20407	0.00	124.56	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	18-Apr-2015	1505-20408	0.00	16.00	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	19-Apr-2015	1505-20409	0.00	57.59	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-20410	0.00	132.38	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	20-Apr-2015	1505-20411	0.00	72.49	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-20412	0.00	11.34	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-20413	0.00	16.83	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-20414	0.00	15.40	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-20415	0.00	165.46	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-20416	0.00	21.71	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-20417	0.00	48.31	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-20418	0.00	101.85	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Catering Service	233	21-Apr-2015	1505-20419	0.00	97.08	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	21-Apr-2015	1505-20420	0.00	60.06	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-20421	0.00	20.48	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-20422	0.00	22.17	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	First Aid Requisites	128	22-Apr-2015	1505-20423	0.00	6.96	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-20424	0.00	79.37	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-20425	0.00	50.00	R	Tesco Store 2808	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-20426	0.00	40.00	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	23-Apr-2015	1505-20427	0.00	75.94	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	23-Apr-2015	1505-20428	0.00	192.44	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-20429	0.00	47.75	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	24-Apr-2015	1505-20430	0.00	60.91	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	27-Apr-2015	1505-20431	0.00	26.00	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-20432	0.00	151.05	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-20433	0.00	32.44	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-20434	0.00	29.48	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	01-Apr-2015	1505-20435	0.00	18.52	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Miscellaneous Expenditure	208	28-Apr-2015	1505-20436	0.00	59.17	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02-Apr-2015	1505-20437	0.00	374.58	R	Tesco Store 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	10-Apr-2015	1505-20438	0.00	6.67	R	Tesco Store 2814	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	First Aid Requisites	128	10-Apr-2015	1505-20439	0.00	5.00	R	Tesco Store 2814	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-20440	0.00	33.79	R	Tesco Store 2814	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	21-Apr-2015	1505-20441	0.00	28.00	R	Tesco Store 2814	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-20442	0.00	28.51	R	Tesco Store 2814	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-20443	0.00	5.20	R	Tesco Store 2814	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	03-Apr-2015	1505-20444	0.00	55.55	R	Tesco Store 2814	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	03-Apr-2015	1505-20445	0.00	11.97	R	Tesco Store 2814	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-20446	0.00	67.68	R	Tesco Store 3488	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-20447	0.00	43.47	R	Tesco Store 3488	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-20448	0.00	82.42	R	Tesco Stores 2187	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	20-Apr-2015	1505-20449	0.00	4.00	R	Tesco Stores 2187	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-20450	0.00	65.76	R	Tesco Stores 2187	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Furniture & Equipment	207	20-Apr-2015	1505-20451	0.00	25.00	R	Tesco Stores 2187	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-20452	0.00	50.15	R	Tesco Stores 2187	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-20453	0.00	103.55	R	Tesco Stores 2187	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	27-Apr-2015	1505-20454	0.00	7.99	R	Tesco Stores 2187	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-20455	0.00	73.66	R	Tesco Stores 2187	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-20456	0.00	16.16	R	Tesco Stores 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-20457	0.00	49.17	R	Tesco Stores 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	18-Apr-2015	1505-20458	0.00	12.66	R	Tesco Stores 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	19-Apr-2015	1505-20459	0.00	49.00	R	Tesco Stores 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	19-Apr-2015	1505-20460	0.00	7.15	R	Tesco Stores 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	23-Apr-2015	1505-20461	0.00	3.50	R	Tesco Stores 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-20462	0.00	1.67	R	Tesco Stores 2808	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	29-Apr-2015	1505-20463	0.00	17.50	R	Tesco Stores 2808	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	13-Apr-2015	1505-20464	0.00	6.45	R	Tesco Stores 5107	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-20465	0.00	14.65	R	Tesco Stores 5107	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-20466	0.00	5.00	R	Tesco Stores 5107	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	23-Apr-2015	1505-20467	0.00	11.30	R	Tesco Stores 5107	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	09-Apr-2015	1505-20468	0.00	4.08	R	Tesco Stores 5578	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	14-Apr-2015	1505-20469	0.00	5.00	R	Tesco Stores 5578	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-20470	0.00	6.94	R	Tesco Stores 5578	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-20471	0.00	16.45	R	Tesco Stores 5578	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	23-Apr-2015	1505-20472	0.00	4.17	R	Tesco Stores 5578	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-20473	0.00	8.17	R	Tesco Stores 5578	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-20474	0.00	11.97	R	Tesco Stores 5578	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	17-Apr-2015	1505-20475	0.00	7.42	R	Tesco Stores 5597	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05-Apr-2015	1505-20476	0.00	27.08	R	Tesco Stores 6233	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-20477	0.00	8.47	R	Tesco Stores 6743	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-20478	0.00	6.80	R	Tesco Stores 6743	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-20479	0.00	7.18	R	Tesco Stores 6743	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-20480	0.00	4.22	R	Tesco Stores 6743	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-20481	0.00	13.54	R	Tesco Stores 6743	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-20482	0.00	53.00	R	Tetiane Kelly Beecher	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-20483	0.00	35.00	R	Tetiane Kelly Beecher	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Fuel (Non LCC Supplies)	321	22-Apr-2015	1505-20484	0.00	33.63	R	Texthorpesstn	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Fuel (Non LCC Supplies)	321	22-Apr-2015	1505-20485	0.00	23.97	R	Texthorpesstn	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-20486	0.00	500.00	R	Thackray Medical Museum Company Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-May-2015	1505-20487	0.00	156.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-May-2015	1505-20488	0.00	156.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-May-2015	1505-20489	0.00	156.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-20490	0.00	156.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-20491	0.00	350.00	R	The Apostles Continuation Church	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-May-2015	1505-20492	0.00	2,300.00	R	The Archipelago Studio Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	01-May-2015	1505-20493	0.00	175.00	R	The Archipelago Studio Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	15-May-2015	1505-20494	0.00	45.00	R	The Archipelago Studio Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	15-May-2015	1505-20495	0.00	950.00	R	The Archipelago Studio Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-20496	0.00	771.00	R	The Archipelago Studio Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-May-2015	1505-20497	0.00	80.00	R	The Archipelago Studio Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-20498	0.00	1,149.40	R	The Beeches	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-20499	0.00	693.00	R	The Big Soup Theatre Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	11-Apr-2015	1505-20500	0.00	107.91	R	The Book People	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	29-May-2015	1505-20501	0.00	625.06	R	The Book Service Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	29-May-2015	1505-20502	0.00	3.59	R	The Book Service Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-20503	0.00	2,200.00	R	The Borrins	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-20504	0.00	650.00	R	The Bridge Church	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-20505	0.00	155.00	R	The Cardigan Centre	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-May-2015	1505-20506	0.00	13,591.00	R	The Cardigan Centre	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	20-May-2015	1505-20507	0.00	30.00	R	The Cardigan Centre	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	25-May-2015	1505-20508	0.00	416.00	R	The Cardigan Centre	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	01-May-2015	1505-20509	0.00	22.00	R	The Cardigan Centre	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-20510	0.00	250.00	R	The Cardigan Centre	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-20511	0.00	50.00	R	The Cardigan Centre	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-May-2015	1505-20512	0.00	54,274.82	C	The Casey Group	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	02-Apr-2015	1505-20513	0.00	892.66	R	The Cityrooms.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	28-Apr-2015	1505-20514	0.00	892.66	R	The Cityrooms.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	28-May-2015	1505-20515	0.00	560.00	R	The Clock Hotel	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	28-May-2015	1505-20516	0.00	560.00	R	The Clock Hotel	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	15-May-2015	1505-20517	0.00	560.00	R	The Clock Hotel	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	15-May-2015	1505-20518	0.00	560.00	R	The Clock Hotel	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-20519	0.00	250.00	R	The Clock Tower	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	25-May-2015	1505-20520	0.00	1,800.00	R	The Clore Leadership Programme	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	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	01-May-2015	1505-20521	0.00	290.00	R	The Columbaria Company	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	01-May-2015	1505-20522	0.00	130.00	R	The Columbaria Company	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	01-May-2015	1505-20523	0.00	65.00	R	The Columbaria Company	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-20524	0.00	250.00	R	The Common House	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	HRA Major Repairs	107	29-May-2015	1505-20525	0.00	1,000.00	R	The Compliance Workbook Ltd	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	College Contracts	276	29-May-2015	1505-20526	0.00	4,270.00	R	The Conservation Volunteers	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-20527	0.00	900.00	R	The Conservation Volunteers	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-20528	0.00	600.00	R	The Conservatory	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-20529	0.00	1,080.00	R	The Corner House Club	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	22-Apr-2015	1505-20530	0.00	16.92	R	The Cotton Patch	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-20531	0.00	640.36	R	The Croft	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Laundry Services	251	08-May-2015	1505-20532	0.00	316.55	R	The Curtain Cleaning Company	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-20533	0.00	-420.50	R	The David Lewis Centre	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-20534	0.00	12,108.04	R	The David Lewis Centre	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-20535	0.00	11,515.00	R	The David Lewis Centre	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	15-Apr-2015	1505-20536	0.00	54.36	R	The Decorating Centre	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-Apr-2015	1505-20537	0.00	31.25	R	The Deep	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-Apr-2015	1505-20538	0.00	13.80	R	The Deep	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-20539	0.00	400.00	R	The Den Experiment	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-20540	0.00	900.00	R	The Den Experiment	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-20541	0.00	350.00	R	The Den Experiment	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-20542	0.00	200.00	R	The Den Experiment	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-20543	0.00	5,326.00	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-20544	0.00	4,930.56	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-20545	0.00	2,416.00	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-20546	0.00	4,730.84	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-20547	0.00	41,870.00	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-20548	0.00	4,630.96	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-20549	0.00	13,272.72	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-20550	0.00	639.82	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-20551	0.00	639.82	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-20552	0.00	1,584.00	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-20553	0.00	496.00	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-20554	0.00	688.00	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-20555	0.00	544.00	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-20556	0.00	752.00	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-20557	0.00	582.92	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-20558	0.00	582.92	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-20559	0.00	640.00	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-20560	0.00	96.00	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-20561	0.00	336.00	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-20562	0.00	928.00	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-20563	0.00	1,216.00	R	The Disabilities Trust	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	11-May-2015	1505-20564	0.00	169.88	R	The Ec Roberts Centre Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-20565	0.00	150.00	R	The Efficiency Angel	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-20566	0.00	100.00	R	The Flying Squadron	No
Leeds City Council	31/05/2015	City Development	City Development	Supplies and Services	Food And Drink	001	29-May-2015	1505-20567	0.00	147.00	R	The Full Monty	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-20568	0.00	225.00	R	The Gargrave Group Hrf Tenants Assoc	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-20569	0.00	706.16	R	The Gazegill Education Project	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-20570	0.00	1,101.40	R	The Georgians Care Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-20571	0.00	2,120.68	R	The Glen Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-20572	0.00	1,306.80	R	The Glen Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-20573	0.00	9,824.92	R	The Glen Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-20574	0.00	1,115.88	R	The Glynn Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-20575	0.00	7,984.00	R	The Green	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-20576	0.00	1,479.84	R	The Heather Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-20577	0.00	1,120.08	R	The Heather Residential Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-20578	0.00	13,625.11	R	The Heather Residential Home	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	14-May-2015	1505-20579	0.00	596.88	R	The Helping Hand Company Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-20580	0.00	63.62	R	The Helping Hand Company Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	14-May-2015	1505-20581	0.00	388.00	R	The Helping Hand Company Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-20582	0.00	1,257.40	R	The Hollins Care Centre	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-May-2015	1505-20583	0.00	69.00	R	The Home Office	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	29-Apr-2015	1505-20584	0.00	72.00	R	The Home Office	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Printing	215	08-May-2015	1505-20585	0.00	129.00	R	The Intergroup	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Printing	215	08-May-2015	1505-20586	0.00	100.00	R	The Intergroup	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Printing	215	22-May-2015	1505-20587	0.00	565.00	R	The Intergroup	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Printing	215	29-May-2015	1505-20588	0.00	75.00	R	The Intergroup	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-May-2015	1505-20589	0.00	560.00	R	The John Jones Face Painting Company	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-20590	0.00	21.55	R	The Lakeside Cafe	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Apr-2015	1505-20591	0.00	11.40	R	The Lakeside Cafe	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-20592	0.00	2,540.80	R	The Lawrence	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	08-May-2015	1505-20593	0.00	841.55	R	The Leeds Music Hub	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	16-Apr-2015	1505-20594	0.00	320.00	R	The Leeds Wall	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-May-2015	1505-20595	0.00	133.28	R	The Leeds Wall	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-20596	0.00	6,031.44	R	The Legard	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	29-May-2015	1505-20597	0.00	457.60	R	The Leodiensian Club	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	29-May-2015	1505-20598	0.00	232.40	R	The Leodiensian Club	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20599	0.00	408.20	R	The Little Green Frog Day Nursery	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2015	1505-20600	0.00	3,172.80	R	The Maltings Organic Treatment	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2015	1505-20601	0.00	6,583.50	R	The Maltings Organic Treatment	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29-May-2015	1505-20602	0.00	3,319.20	R	The Maltings Organic Treatment	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29-May-2015	1505-20603	0.00	6,050.80	R	The Maltings Organic Treatment	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29-May-2015	1505-20604	0.00	-668.20	R	The Maltings Organic Treatment	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-20605	0.00	1,165.40	R	The Mayfair	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Licences	266	20-Apr-2015	1505-20606	0.00	331.76	R	The Mcps-Prs Alliance	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20607	0.00	349.67	R	The Meadows Pre School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20608	0.00	103.35	R	The Meadows Pre School	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-20609	0.00	110.00	R	The Middleton Community Centre	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	22-May-2015	1505-20610	0.00	45.00	R	The Mill @ Scott Hall	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-May-2015	1505-20611	0.00	200.00	R	The Millenium Green Group	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	14-May-2015	1505-20612	0.00	32.25	R	The Mixing Pot	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	14-May-2015	1505-20613	0.00	32.25	R	The Mixing Pot	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	14-May-2015	1505-20614	0.00	32.25	R	The Mixing Pot	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Food & Drink	231	13-May-2015	1505-20615	0.00	84.00	R	The Mixing Pot	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	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Food & Drink	231	13-May-2015	1505-20616	0.00	108.00	R	The Mixing Pot	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Food & Drink	231	13-May-2015	1505-20617	0.00	108.00	R	The Mixing Pot	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-May-2015	1505-20618	0.00	28.85	R	The Mixing Pot	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-20619	0.00	100.00	R	The Morley Academy	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-20620	0.00	100.00	R	The Morley Academy	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	10-Apr-2015	1505-20621	0.00	3,969.23	R	The Nurseries	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	10-Apr-2015	1505-20622	0.00	696.70	R	The Nurseries	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	01-Apr-2015	1505-20623	0.00	414.36	R	The Nurseries	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-20624	0.00	633.76	R	The Oaks	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-20625	0.00	750.00	R	The Old Halfway House	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-20626	0.00	202.50	R	The Owl Inn	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-20627	0.00	350.00	R	The Parish Of Middleton (Leeds)	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-May-2015	1505-20628	0.00	219.00	R	The Pennine Acute Hospital Nhs Trust	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Hospitality	255	07-Apr-2015	1505-20629	0.00	4.74	R	The Perfume Shop	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-20630	0.00	820.00	R	The Place	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-20631	0.00	984.98	R	The Play Centre	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-20632	0.00	206.70	R	The Play Centre	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-20633	0.00	550.00	R	The Pop Up Booth	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	23-Apr-2015	1505-20634	0.00	7.25	R	The Post Office	Yes
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	01-May-2015	1505-20635	0.00	3,172.28	R	The Prince'S Regeneration Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-May-2015	1505-20636	0.00	372.00	R	The Radar Key Company	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	09-Apr-2015	1505-20637	0.00	20.96	R	The Range	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-20638	0.00	37.97	R	The Range	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29-May-2015	1505-20639	0.00	550.00	R	The Regional Magazine Company Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-20640	0.00	12.50	R	The Register Office	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-20641	0.00	33,050.00	R	The Rhodes Enginering Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-20642	0.00	6,898.07	R	The Rhodes Enginering Group Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-20643	0.00	876.72	R	The Rivelin Care Home	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-20644	0.00	28,582.60	R	The Rookery	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-20645	0.00	1,000.00	R	The Roundhegians Rugby Football Club Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20646	0.00	3,622.57	R	The Salvation Army	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20647	0.00	826.80	R	The Salvation Army	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-May-2015	1505-20648	0.00	387.00	R	The Salvation Army	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	08-May-2015	1505-20649	0.00	1,956.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	22-May-2015	1505-20650	0.00	100.00	R	The Sandringham Tenants And Residents	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	28-Apr-2015	1505-20651	0.00	72.80	R	The Saville Group	Yes
Leeds City Council	31/05/2015	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-May-2015	1505-20652	0.00	-1,596,637.00	R	The Secretary Of State	No
Leeds City Council	31/05/2015	Strategic Accounts	Strategic	Income	Revenue Support Grant	992	19-May-2015	1505-20653	0.00	-7,533,072.00	R	The Secretary Of State	No
Leeds City Council	31/05/2015	Strategic Accounts	Strategic	Income	NNDR Income	994	19-May-2015	1505-20654	0.00	16,550,097.00	R	The Secretary Of State	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-20655	0.00	9,396.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-20656	0.00	1,233.40	R	The Spinney	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-20657	0.00	17,768.80	R	The Spinney	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-20658	0.00	7.50	R	The Stationery Office Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Capital	Construction	3	15-May-2015	1505-20659	0.00	21,240.00	C	The Swatch Group (Uk) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-20660	0.00	44,613.70	R	The Sycamores	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-20661	0.00	2,554.56	R	The Sycamores	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	22-May-2015	1505-20662	0.00	138.00	R	The Talking House	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-20663	0.00	142.00	R	The Taylor Company Uk	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	01-Apr-2015	1505-20664	0.00	110.54	R	The Tiled Hall Cafe	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Contact	548	09-Apr-2015	1505-20665	0.00	60.49	R	The Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Section 17	551	14-Apr-2015	1505-20666	0.00	16.17	R	The Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	15-Apr-2015	1505-20667	0.00	130.05	R	The Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	16-Apr-2015	1505-20668	0.00	17.70	R	The Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Section 17	551	21-Apr-2015	1505-20669	0.00	46.72	R	The Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Allowances	634	27-Apr-2015	1505-20670	0.00	135.56	R	The Trainline.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01-Apr-2015	1505-20671	0.00	79.15	R	The Trainline.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01-Apr-2015	1505-20672	0.00	504.00	R	The Trainline.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	01-Apr-2015	1505-20673	0.00	199.41	R	The Trainline.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Apr-2015	1505-20674	0.00	59.57	R	The Trainline.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Apr-2015	1505-20675	0.00	-36.90	R	The Trainline.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	08-Apr-2015	1505-20676	0.00	61.10	R	The Trainline.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	28-May-2015	1505-20677	0.00	75.00	R	The Uk Association For Music Education	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Subsistence	256	28-May-2015	1505-20678	0.00	1,690.00	R	The Valuation Office Agency	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	28-May-2015	1505-20679	0.00	1,050.00	R	The Valuation Office Agency	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	28-May-2015	1505-20680	0.00	91.32	R	The Valuation Office Agency	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	28-May-2015	1505-20681	0.00	20.55	R	The Valuation Office Agency	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	28-May-2015	1505-20682	0.00	992.04	R	The Valuation Office Agency	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	28-May-2015	1505-20683	0.00	807.75	R	The Valuation Office Agency	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	26-May-2015	1505-20684	0.00	2,000.00	R	The Valuation Office Agency	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-20685	0.00	425.84	R	The Valuation Office Agency	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-20686	0.00	1,000.00	R	The Valuation Office Agency	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-May-2015	1505-20687	0.00	100.00	R	The Wednesday Club	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	06-May-2015	1505-20688	0.00	63.50	R	The Whitfield Practice	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-20689	0.00	6,679.36	R	The Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-20690	0.00	4,502.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Miscellaneous Transport Related Costs	324	21-May-2015	1505-20691	0.00	300.00	R	The Windmill Special Needs Co Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	14-Apr-2015	1505-20692	0.00	98.17	R	The Works	Yes
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Books & Audio-Visual Materials	206	07-Apr-2015	1505-20693	0.00	1.67	R	The Works	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-May-2015	1505-20694	0.00	30.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-May-2015	1505-20695	0.00	58.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-May-2015	1505-20696	0.00	1,700.00	R	The Yorkshire Mafia	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-May-2015	1505-20697	0.00	6,000.00	R	The Youth Station	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20698	0.00	2,720.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-May-2015	1505-20699	0.00	8,000.00	R	Theatre Company Blah Blah Blah	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-20700	0.00	487.51	R	Theos Food Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-20701	0.00	668.08	R	Theos Food Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07-May-2015	1505-20702	0.00	565.37	R	Theos Food Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-20703	0.00	483.94	R	Theos Food Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13-May-2015	1505-20704	0.00	137.06	R	Theos Food Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07-May-2015	1505-20705	0.00	229.61	R	Theos Food Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07-May-2015	1505-20706	0.00	155.00	R	Theos Food Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07-May-2015	1505-20707	0.00	243.57	R	Theos Food Service Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	01-May-2015	1505-20708	0.00	4,727.20	R	Therapy In Praxis Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	01-May-2015	1505-20709	0.00	889.00	R	Therapy In Praxis Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	01-May-2015	1505-20710	0.00	1,056.00	R	Therapy In Praxis 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 as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-20711	0.00	750.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	09-Apr-2015	1505-20712	0.00	240.21	R	Thetrainline.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-20713	0.00	2,623.12	R	Thistle Hill Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-20714	0.00	2,876.09	R	Thistle Hill Nursing Home	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	06-May-2015	1505-20715	0.00	181.20	R	Thomas Bakery	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	13-May-2015	1505-20716	0.00	219.20	R	Thomas Bakery	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	28-May-2015	1505-20717	0.00	155.40	R	Thomas Bakery	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	01-May-2015	1505-20718	0.00	169.20	R	Thomas Bakery	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	28-May-2015	1505-20719	0.00	169.20	R	Thomas Bakery	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-20720	0.00	4,409.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	20-May-2015	1505-20721	0.00	102.70	R	Thomas Coleman Engineering Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20722	0.00	1,452.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-20723	0.00	4,904.44	R	Thomas Owen N H	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-20724	0.00	5,729.28	R	Thomas Owen N H	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-20725	0.00	1,771.92	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-20726	0.00	4,735.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-20727	0.00	231.25	R	Thomas Wright/Thorite Group Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-20728	0.00	180.00	R	Thompson Spares & Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-20729	0.00	198.00	R	Thompson Spares & Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-May-2015	1505-20730	0.00	70.00	R	Thompson Spares & Service Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Support Services	Legal Disbursements	411	08-May-2015	1505-20731	0.00	250.00	R	Thompsons Solicitors (2)	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Support Services	Legal Disbursements	411	14-May-2015	1505-20732	0.00	250.00	R	Thompsons Solicitors (2)	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Support Services	Legal Disbursements	411	15-May-2015	1505-20733	0.00	250.00	R	Thompsons Solicitors (2)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-20734	0.00	35,082.00	R	Thomson Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-20735	0.00	9,363.00	R	Thomson Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-20736	0.00	1,338.24	R	Thomson Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-20737	0.00	1,006.20	R	Thomson Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-May-2015	1505-20738	0.00	3,175.69	R	Thomson Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-20739	0.00	219.20	R	Thomson Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Belle Isle	Capital	Construction	3	08-May-2015	1505-20740	0.00	200.00	C	Thomson Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	11-May-2015	1505-20741	0.00	546.00	R	Thomson Reuters	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	02-Apr-2015	1505-20742	0.00	140.73	R	Thorite	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	02-Apr-2015	1505-20743	0.00	1,113.87	R	Thorite V/t	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-20744	0.00	12.00	R	Thorndell Engineering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-20745	0.00	750.00	R	Thorndell Engineering Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-20746	0.00	4,211.00	R	Thorndell Engineering Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20747	0.00	70.87	R	Thorne Cleaning Solutions Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-20748	0.00	425.00	R	Thorner Parish Centre	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-20749	0.00	620.10	R	Thorner Pre-School & Toddler Group	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-20750	0.00	305.82	R	Thorner Pre-School & Toddler Group	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-20751	0.00	1,530.00	R	Thorpe Lane Precast Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-20752	0.00	150.00	R	Thorpe Management Committee	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Training Costs	71	21-Apr-2015	1505-20753	0.00	1,608.58	R	Thorpe Park Hotel	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-20754	0.00	200.00	R	Thorpe Social Centre	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Food & Drink	231	01-May-2015	1505-20755	0.00	160.80	R	Thos Dawes & Son	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13-May-2015	1505-20756	0.00	106.59	R	Three	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20757	0.00	674.94	R	Three Bears Nursery	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Publication And Promotion	267	01-May-2015	1505-20758	0.00	300.00	R	Threefold Creative Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Printing	215	07-May-2015	1505-20759	0.00	482.00	R	Threefold Creative Ltd	No
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22-May-2015	1505-20760	0.00	210.00	R	Threefold Creative Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	09-Apr-2015	1505-20761	0.00	25.00	R	Three-Topup(Cc)	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-20762	0.00	576.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Telephones	213	21-May-2015	1505-20763	0.00	12.50	R	Tiger 11	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	21-May-2015	1505-20764	0.00	98.75	R	Tiger 11	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	08-May-2015	1505-20765	0.00	232.50	R	Tiger 11	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	25-May-2015	1505-20766	0.00	320.00	R	Tiger 11	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-20767	0.00	280.00	R	Tiger 11	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Rents	141	15-May-2015	1505-20768	0.00	375.00	R	Tiger 11	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-20769	0.00	14.44	R	Tiles Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-20770	0.00	21.65	R	Tiles Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-20771	0.00	107.10	R	Tiles Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-20772	0.00	9.98	R	Tiles Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Memberships	226	01-May-2015	1505-20773	0.00	1,250.00	R	Tilhill Forestry Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-20774	0.00	2,431.00	R	Tilhill Forestry Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29-May-2015	1505-20775	0.00	3,624.90	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29-May-2015	1505-20776	0.00	723.30	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29-May-2015	1505-20777	0.00	2,922.90	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29-May-2015	1505-20778	0.00	2,404.35	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29-May-2015	1505-20779	0.00	2,376.00	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29-May-2015	1505-20780	0.00	1,313.10	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29-May-2015	1505-20781	0.00	2,233.20	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29-May-2015	1505-20782	0.00	681.60	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-20783	0.00	2,868.00	R	Timberwise (Uk) Ltd.	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	29-May-2015	1505-20784	0.00	495.00	R	Time Together	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Professional Subscriptions	89	14-Apr-2015	1505-20785	0.00	26.00	R	Times Newspapers Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20786	0.00	2,083.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-20787	0.00	900.00	R	Timothy Neal	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	09-Apr-2015	1505-20788	0.00	40.00	R	Timpson Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	25-Apr-2015	1505-20789	0.00	15.00	R	Timpson Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	28-Apr-2015	1505-20790	0.00	11.99	R	Timpson Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	02-Apr-2015	1505-20791	0.00	3.50	R	Timpson Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20792	0.00	2,089.37	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-20793	0.00	375.00	R	Tingley Athletics Club	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-20794	0.00	300.00	R	Tinshill Free Church	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-20795	0.00	206.70	R	Tiny Tree Day Nursery	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-20796	0.00	2,243.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-20797	0.00	189.00	R	Tlc	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2015	1505-20798	0.00	378.00	R	Tlc	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2015	1505-20799	0.00	1,559.25	R	Tlc	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-20800	0.00	472.50	R	Tlc	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2015	1505-20801	0.00	189.00	R	Tlc	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-20802	0.00	567.00	R	Tlc	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-20803	0.00	1,512.00	R	Tlc	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-20804	0.00	2,079.00	R	Tlc	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-May-2015	1505-20805	0.00	108.00	R	Tlc	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	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2015	1505-20806	0.00	81.00	R	Tlc	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-20807	0.00	756.00	R	Tlc	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2015	1505-20808	0.00	378.00	R	Tlc	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-May-2015	1505-20809	0.00	1,080.00	R	Tlc	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	28-Apr-2015	1505-20810	0.00	14.00	R	Tnt UK Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-May-2015	1505-20811	0.00	10,439.00	R	Tobacco Free Futures	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20812	0.00	72.04	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20813	0.00	26.38	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20814	0.00	27.54	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20815	0.00	49.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20816	0.00	97.85	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20817	0.00	25.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20818	0.00	40.50	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20819	0.00	23.28	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20820	0.00	55.79	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20821	0.00	81.77	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20822	0.00	119.88	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20823	0.00	215.77	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-20824	0.00	11.04	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-20825	0.00	27.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-20826	0.00	13.50	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-20827	0.00	6.09	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-20828	0.00	18.25	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20829	0.00	19.44	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20830	0.00	0.99	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20831	0.00	3.90	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20832	0.00	17.68	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20833	0.00	99.53	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20834	0.00	15.63	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20835	0.00	31.60	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20836	0.00	297.68	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20837	0.00	163.44	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20838	0.00	14.31	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20839	0.00	16.04	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20840	0.00	50.53	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20841	0.00	19.14	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20842	0.00	35.35	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20843	0.00	17.87	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20844	0.00	3.20	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20845	0.00	489.72	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20846	0.00	72.04	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20847	0.00	16.39	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20848	0.00	42.59	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20849	0.00	616.12	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20850	0.00	9.55	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20851	0.00	2,075.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20852	0.00	74.86	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20853	0.00	73.91	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20854	0.00	60.06	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20855	0.00	52.50	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20856	0.00	19.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20857	0.00	26.73	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20858	0.00	77.51	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20859	0.00	16.09	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20860	0.00	42.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20861	0.00	42.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20862	0.00	19.26	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20863	0.00	29.24	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20864	0.00	7.11	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-20865	0.00	15.48	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-20866	0.00	28.64	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-20867	0.00	19.07	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20868	0.00	46.44	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-20869	0.00	1,962.65	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-20870	0.00	33.30	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-20871	0.00	29.07	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-20872	0.00	14.80	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-20873	0.00	129.07	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20874	0.00	9.47	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20875	0.00	21.78	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20876	0.00	21.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-20877	0.00	78.50	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-20878	0.00	115.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-20879	0.00	18.25	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-20880	0.00	360.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20881	0.00	101.38	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20882	0.00	154.49	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20883	0.00	-277.37	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20884	0.00	-1.89	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-20885	0.00	6.17	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-20886	0.00	29.99	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-20887	0.00	5.74	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-20888	0.00	131.48	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-20889	0.00	16.04	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-20890	0.00	37.79	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-20891	0.00	15.38	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-20892	0.00	24.24	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-20893	0.00	3.04	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-20894	0.00	18.13	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-20895	0.00	10.99	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-20896	0.00	20.72	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-20897	0.00	4.79	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-20898	0.00	105.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-20899	0.00	91.25	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-20900	0.00	275.00	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 VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20901	0.00	175.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20902	0.00	-11.01	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20903	0.00	-99.80	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20904	0.00	-40.89	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20905	0.00	-69.63	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20906	0.00	-45.02	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20907	0.00	-15.48	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20908	0.00	-53.60	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20909	0.00	-92.88	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20910	0.00	-77.39	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20911	0.00	-8.07	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20912	0.00	-49.70	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20913	0.00	-64.81	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20914	0.00	-8.87	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20915	0.00	-157.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20916	0.00	-58.35	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20917	0.00	-542.58	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20918	0.00	5.27	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20919	0.00	3.04	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20920	0.00	330.11	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20921	0.00	261.02	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20922	0.00	21.34	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20923	0.00	33.60	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20924	0.00	109.73	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-20925	0.00	195.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20926	0.00	12.04	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-20927	0.00	211.76	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20928	0.00	95.70	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20929	0.00	172.83	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20930	0.00	22.42	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20931	0.00	169.60	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20932	0.00	440.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20933	0.00	86.90	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20934	0.00	12.94	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20935	0.00	25.61	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-20936	0.00	195.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-20937	0.00	161.19	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-20938	0.00	77.50	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-20939	0.00	14.20	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-20940	0.00	22.94	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-20941	0.00	25.37	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-20942	0.00	166.27	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-20943	0.00	105.91	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-20944	0.00	54.68	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-20945	0.00	92.48	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20946	0.00	31.81	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20947	0.00	290.78	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20948	0.00	248.63	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-20949	0.00	30.69	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-20950	0.00	96.27	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20951	0.00	58.12	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20952	0.00	55.05	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20953	0.00	116.98	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20954	0.00	13.50	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-20955	0.00	176.50	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-May-2015	1505-20956	0.00	62.40	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-20957	0.00	1,101.29	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-20958	0.00	95.06	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-20959	0.00	3,905.73	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-20960	0.00	1,390.48	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20961	0.00	414.55	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-20962	0.00	1,244.02	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-20963	0.00	35.41	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20964	0.00	74.12	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-20965	0.00	16.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20966	0.00	403.49	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-20967	0.00	10.15	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-20968	0.00	934.23	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-20969	0.00	871.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20970	0.00	40.36	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-20971	0.00	297.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-20972	0.00	302.07	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-20973	0.00	45.23	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-20974	0.00	53.06	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-20975	0.00	6.78	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-20976	0.00	8.61	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-20977	0.00	3.73	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-20978	0.00	11.13	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-20979	0.00	8.12	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-20980	0.00	152.91	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-20981	0.00	45.07	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-20982	0.00	33.20	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-20983	0.00	210.17	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-20984	0.00	210.17	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-20985	0.00	300.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-20986	0.00	162.16	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-20987	0.00	331.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-20988	0.00	45.50	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20989	0.00	-178.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20990	0.00	-130.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20991	0.00	-78.93	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-20992	0.00	-175.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20993	0.00	-42.50	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20994	0.00	-7.73	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20995	0.00	-23.93	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 VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20996	0.00	-11.69	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20997	0.00	-98.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20998	0.00	-85.45	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-20999	0.00	-83.55	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21000	0.00	-14.55	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-21001	0.00	-1,666.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-21002	0.00	102.38	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-21003	0.00	-6,664.16	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-21004	0.00	6,664.16	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	13-May-2015	1505-21005	0.00	1,007.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-21006	0.00	35.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-21007	0.00	66.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21008	0.00	102.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-21009	0.00	66.14	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21010	0.00	-138.19	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21011	0.00	-4.37	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21012	0.00	-50.36	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21013	0.00	-77.98	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21014	0.00	-125.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21015	0.00	-15.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21016	0.00	-1,244.02	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21017	0.00	-55.74	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21018	0.00	-17.90	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21019	0.00	-286.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21020	0.00	-61.20	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21021	0.00	-18.68	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21022	0.00	-26.36	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21023	0.00	-157.73	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21024	0.00	-6.30	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21025	0.00	376.35	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21026	0.00	16.08	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21027	0.00	98.57	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21028	0.00	98.93	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21029	0.00	136.23	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21030	0.00	560.74	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-21031	0.00	57.79	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-21032	0.00	57.79	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21033	0.00	75.15	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21034	0.00	9.17	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-21035	0.00	251.25	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-21036	0.00	229.60	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21037	0.00	102.35	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21038	0.00	93.92	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21039	0.00	93.92	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21040	0.00	15.44	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21041	0.00	2.16	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-21042	0.00	216.72	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-21043	0.00	12.33	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-May-2015	1505-21044	0.00	33.37	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-21045	0.00	454.06	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-21046	0.00	6.73	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-21047	0.00	25.62	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21048	0.00	360.83	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21049	0.00	16.34	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-21050	0.00	360.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-21051	0.00	360.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21052	0.00	62.95	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21053	0.00	7.09	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-21054	0.00	433.53	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21055	0.00	155.71	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21056	0.00	9.23	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-21057	0.00	118.37	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21058	0.00	14.34	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21059	0.00	5.87	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21060	0.00	45.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21061	0.00	8.80	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21062	0.00	1,046.80	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21063	0.00	5.77	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-21064	0.00	35.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21065	0.00	2.58	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21066	0.00	125.14	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21067	0.00	22.48	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21068	0.00	186.42	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21069	0.00	11.20	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21070	0.00	111.40	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-21071	0.00	37.17	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-21072	0.00	2.51	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-21073	0.00	20.30	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-21074	0.00	27.92	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-21075	0.00	7.16	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-21076	0.00	9.55	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-21077	0.00	7.16	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21078	0.00	11.61	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21079	0.00	597.52	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21080	0.00	52.66	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21081	0.00	75.26	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21082	0.00	10.84	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-21083	0.00	400.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21084	0.00	113.52	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21085	0.00	1.08	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21086	0.00	19.05	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21087	0.00	2.48	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21088	0.00	726.49	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21089	0.00	397.57	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21090	0.00	34.50	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 VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21091	0.00	94.47	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21092	0.00	1,050.98	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-21093	0.00	309.22	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21094	0.00	192.07	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-21095	0.00	6.78	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	22-May-2015	1505-21096	0.00	869.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Stores - Central And Other Depots	005	13-May-2015	1505-21097	0.00	494.00	R	Tobbell Electrical	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	10-Apr-2015	1505-21098	0.00	8.80	R	Tobbell Electrical	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-21099	0.00	175.00	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-21100	0.00	180.70	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-21101	0.00	181.60	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-21102	0.00	175.90	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-21103	0.00	182.20	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-21104	0.00	175.00	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-21105	0.00	175.90	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-21106	0.00	175.00	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-21107	0.00	175.60	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-21108	0.00	180.40	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-21109	0.00	177.40	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-21110	0.00	175.00	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-21111	0.00	179.50	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-21112	0.00	176.50	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-21113	0.00	176.80	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-21114	0.00	178.60	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-21115	0.00	178.00	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-21116	0.00	175.00	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-21117	0.00	178.00	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-21118	0.00	179.20	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-21119	0.00	175.00	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-21120	0.00	175.00	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14-May-2015	1505-21121	0.00	179.80	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-21122	0.00	178.60	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08-May-2015	1505-21123	0.00	175.00	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-21124	0.00	178.60	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-21125	0.00	175.00	R	Tolab Medical Consult Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	16-Apr-2015	1505-21126	0.00	2,199.93	R	Tom Chambers Ltd	Yes
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	20-May-2015	1505-21127	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	15-May-2015	1505-21128	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	08-May-2015	1505-21129	0.00	198.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	29-May-2015	1505-21130	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	22-May-2015	1505-21131	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-May-2015	1505-21132	0.00	21.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-May-2015	1505-21133	0.00	8.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	07-May-2015	1505-21134	0.00	380.00	R	Tom Tyson	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	01-May-2015	1505-21135	0.00	350.00	R	Tom Tyson	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08-May-2015	1505-21136	0.00	400.00	R	Tom Woolley	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Furniture & Equipment	201	08-May-2015	1505-21137	0.00	161.75	R	Tomtom	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Furniture & Equipment	201	08-May-2015	1505-21138	0.00	2.18	R	Tomtom	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Grounds Maintenance Work	111	23-Apr-2015	1505-21139	0.00	16.53	R	Tong Garden Centre	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	09-Apr-2015	1505-21140	0.00	15.25	R	Toolstation Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	15-Apr-2015	1505-21141	0.00	11.30	R	Toolstation Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	24-Apr-2015	1505-21142	0.00	36.12	R	Toolstation Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	24-Apr-2015	1505-21143	0.00	4.54	R	Toolstation Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	23-Apr-2015	1505-21144	0.00	8.60	R	Tortilla	Yes
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2015	1505-21145	0.00	802.65	R	Total Acces(UK)ltd	Yes
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2015	1505-21146	0.00	-490.38	R	Total Acces(UK)ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-21147	0.00	1,385.60	R	Total Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-21148	0.00	1,549.80	R	Total Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-May-2015	1505-21149	0.00	2,066.40	R	Total Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-21150	0.00	87.00	R	Total Care	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	12-May-2015	1505-21151	0.00	330.00	C	Total Hygiene Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-May-2015	1505-21152	0.00	3,162.50	C	Total Hygiene Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-May-2015	1505-21153	0.00	3,372.00	C	Total Hygiene Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21-May-2015	1505-21154	0.00	170.00	R	Total Hygiene Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28-May-2015	1505-21155	0.00	160.00	R	Total Hygiene Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08-May-2015	1505-21156	0.00	140.00	R	Total Hygiene Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08-May-2015	1505-21157	0.00	140.00	R	Total Hygiene Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08-May-2015	1505-21158	0.00	140.00	R	Total Hygiene Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-May-2015	1505-21159	0.00	479.95	R	Total Id Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15-May-2015	1505-21160	0.00	290.00	R	Total Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15-May-2015	1505-21161	0.00	290.00	R	Total Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-May-2015	1505-21162	0.00	290.00	R	Total Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-May-2015	1505-21163	0.00	290.00	R	Total Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	08-May-2015	1505-21164	0.00	800.00	R	Totalmobile Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-21165	0.00	965.00	R	Totalmobile Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Training & Development	70	08-May-2015	1505-21166	0.00	965.00	R	Totalmobile Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-21167	0.00	903.11	R	Tots N Tykes	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-21168	0.00	275.60	R	Tots N Tykes	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-21169	0.00	675.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-21170	0.00	480.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-21171	0.00	620.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-21172	0.00	320.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-21173	0.00	404.88	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-21174	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-21175	0.00	404.88	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-21176	0.00	72.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-21177	0.00	540.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-21178	0.00	775.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-21179	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-21180	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-May-2015	1505-21181	0.00	800.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-21182	0.00	506.10	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-21183	0.00	500.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-21184	0.00	506.10	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-21185	0.00	90.00	R	Touchstone - Leeds	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	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-21186	0.00	675.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-21187	0.00	404.88	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-21188	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-21189	0.00	404.88	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-21190	0.00	72.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-21191	0.00	540.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-21192	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-21193	0.00	280.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-21194	0.00	320.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-21195	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-21196	0.00	320.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-21197	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-21198	0.00	320.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-21199	0.00	320.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-21200	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-21201	0.00	320.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-21202	0.00	320.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-21203	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-21204	0.00	160.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-21205	0.00	320.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-21206	0.00	880.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	28-May-2015	1505-21207	0.00	140,234.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-21208	0.00	506.10	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-21209	0.00	500.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-21210	0.00	506.10	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-21211	0.00	90.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-21212	0.00	620.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-21213	0.00	240.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-21214	0.00	404.88	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-21215	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-21216	0.00	371.14	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-21217	0.00	72.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2015	1505-21218	0.00	320.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-21219	0.00	320.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2015	1505-21220	0.00	539.84	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-21221	0.00	200.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2015	1505-21222	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-21223	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-21224	0.00	250.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-21225	0.00	320.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-21226	0.00	472.36	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2015	1505-21227	0.00	200.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	28-May-2015	1505-21228	0.00	16,175.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2015	1505-21229	0.00	674.80	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2015	1505-21230	0.00	250.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-21231	0.00	320.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2015	1505-21232	0.00	472.36	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-May-2015	1505-21233	0.00	200.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-21234	0.00	360.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-21235	0.00	360.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-21236	0.00	450.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-May-2015	1505-21237	0.00	450.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-May-2015	1505-21238	0.00	360.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-21239	0.00	101,617.50	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-May-2015	1505-21240	0.00	8,444.03	R	Touchstone - Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Non-Recurring Grants	227	28-May-2015	1505-21241	0.00	453.44	R	Touchstone Support Centre	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Car Parking Fees	312	23-Apr-2015	1505-21242	0.00	10.42	R	Town Centre C P-Merrion	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Transport	Car Parking Fees	312	27-Apr-2015	1505-21243	0.00	5.83	R	Town Centre C P-Merrion	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-21244	0.00	817.56	R	Town Street Playgroup	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-21245	0.00	95.40	R	Town Street Playgroup	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-21246	0.00	1,047.50	R	Townscape Products Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	01-May-2015	1505-21247	0.00	423.00	R	Toyota Material Handling Uk Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-21248	0.00	551.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-21249	0.00	785.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-21250	0.00	1,370.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Audit And Risk	Supplies and Services	Brokerage Fees	244	01-May-2015	1505-21251	0.00	687.58	R	Tradition (Uk) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-May-2015	1505-21252	0.00	1,027.50	R	Trafford Council	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	01-Apr-2015	1505-21253	0.00	11.47	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Contact	548	08-Apr-2015	1505-21254	0.00	121.89	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Training Costs	71	09-Apr-2015	1505-21255	0.00	15.35	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	09-Apr-2015	1505-21256	0.00	138.72	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	10-Apr-2015	1505-21257	0.00	352.82	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	13-Apr-2015	1505-21258	0.00	22.49	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Contact	548	13-Apr-2015	1505-21259	0.00	32.95	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	14-Apr-2015	1505-21260	0.00	63.65	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Contact	548	14-Apr-2015	1505-21261	0.00	227.56	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	14-Apr-2015	1505-21262	0.00	17.21	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	15-Apr-2015	1505-21263	0.00	63.75	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Contact	548	15-Apr-2015	1505-21264	0.00	62.73	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Contact	548	15-Apr-2015	1505-21265	0.00	62.22	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	15-Apr-2015	1505-21266	0.00	91.39	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Best Value Training	70	15-Apr-2015	1505-21267	0.00	111.79	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	21-Apr-2015	1505-21268	0.00	178.70	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	21-Apr-2015	1505-21269	0.00	109.85	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	21-Apr-2015	1505-21270	0.00	24.12	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	22-Apr-2015	1505-21271	0.00	352.41	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	23-Apr-2015	1505-21272	0.00	65.28	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	23-Apr-2015	1505-21273	0.00	76.30	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Car & Motorcycle Allowances	311	24-Apr-2015	1505-21274	0.00	28.41	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	24-Apr-2015	1505-21275	0.00	105.98	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Contact	548	27-Apr-2015	1505-21276	0.00	16.47	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	27-Apr-2015	1505-21277	0.00	149.02	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Contact	548	27-Apr-2015	1505-21278	0.00	23.51	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	27-Apr-2015	1505-21279	0.00	93.84	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Contact	548	27-Apr-2015	1505-21280	0.00	16.47	R	Trainline.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	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	01-Apr-2015	1505-21281	0.00	75.38	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	07-Apr-2015	1505-21282	0.00	146.37	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	08-Apr-2015	1505-21283	0.00	200.43	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27-Apr-2015	1505-21284	0.00	-5.40	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	28-Apr-2015	1505-21285	0.00	60.49	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	28-Apr-2015	1505-21286	0.00	165.95	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Apr-2015	1505-21287	0.00	115.77	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Transport	Public Transport Expenses	310	01-Apr-2015	1505-21288	0.00	261.63	R	Trainline.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-May-2015	1505-21289	0.00	1,374.56	R	Translate Uk Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-May-2015	1505-21290	0.00	133.80	R	Translate Uk Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	09-Apr-2015	1505-21291	0.00	92.20	R	Transport Investigatio	Yes
Leeds City Council	31/05/2015	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	15-May-2015	1505-21292	0.00	166.00	R	Traveleads	No
Leeds City Council	31/05/2015	Adult Social Care	Service Strategy	Supplies and Services	Conference Meetings	253	22-May-2015	1505-21293	0.00	152.83	R	Traveleads	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	29-May-2015	1505-21294	0.00	47.20	R	Traveleads	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	15-May-2015	1505-21295	0.00	275.00	R	Traveleads	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	11-May-2015	1505-21296	0.00	930.40	R	Traveleads	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	29-May-2015	1505-21297	0.00	323.70	R	Traveleads	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	15-May-2015	1505-21298	0.00	497.60	R	Traveleads	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	29-May-2015	1505-21299	0.00	309.10	R	Traveleads	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-21300	0.00	500.00	R	Travelling By Tuba	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Office Consumables	210	07-Apr-2015	1505-21301	0.00	133.50	R	Travelodge Agent	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-21302	0.00	345.83	R	Travelodge Hotels Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-Apr-2015	1505-21303	0.00	45.83	R	Travelodge Website	Yes
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	02-Apr-2015	1505-21304	0.00	125.83	R	Travelodge Website	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	24-Apr-2015	1505-21305	0.00	131.67	R	Travelodge Website	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	07-Apr-2015	1505-21306	0.00	54.17	R	Travelodge Website	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	14-May-2015	1505-21307	0.00	1,975.53	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	14-May-2015	1505-21308	0.00	6,330.36	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	14-May-2015	1505-21309	0.00	11,096.38	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	14-May-2015	1505-21310	0.00	14,511.97	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	14-May-2015	1505-21311	0.00	10,437.46	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	14-May-2015	1505-21312	0.00	15,062.33	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	14-May-2015	1505-21313	0.00	15,767.54	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	14-May-2015	1505-21314	0.00	18,570.96	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	28-May-2015	1505-21315	0.00	8,536.19	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	14-May-2015	1505-21316	0.00	275.21	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	14-May-2015	1505-21317	0.00	158.40	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	14-May-2015	1505-21318	0.00	78.41	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	14-May-2015	1505-21319	0.00	193.59	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	14-May-2015	1505-21320	0.00	20,817.23	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	14-May-2015	1505-21321	0.00	11,494.76	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	14-May-2015	1505-21322	0.00	300.02	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	14-May-2015	1505-21323	0.00	1,458.54	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	14-May-2015	1505-21324	0.00	976.15	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Operational Materials	205	14-May-2015	1505-21325	0.00	947.42	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-21326	0.00	96.40	R	Treboom Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-21327	0.00	4,710.00	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-21328	0.00	3,339.30	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-21329	0.00	6,051.60	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-21330	0.00	9,569.70	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-May-2015	1505-21331	0.00	-3,130.20	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-21332	0.00	9,125.00	R	Tree Saw	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-May-2015	1505-21333	0.00	391.50	R	Treetops Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-May-2015	1505-21334	0.00	16.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-21335	0.00	105.42	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-21336	0.00	778.82	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-21337	0.00	308.88	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21338	0.00	379.22	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21339	0.00	419.78	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-21340	0.00	10.36	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Roseville Enterprises	Premises	Cleaning Maintenance & Toiletries	127	26-May-2015	1505-21341	0.00	107.21	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	First Aid Requisites	128	26-May-2015	1505-21342	0.00	31.29	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	First Aid Requisites	128	26-May-2015	1505-21343	0.00	137.66	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	First Aid Requisites	128	26-May-2015	1505-21344	0.00	118.86	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	26-May-2015	1505-21345	0.00	267.41	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	26-May-2015	1505-21346	0.00	101.33	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Materials	205	11-May-2015	1505-21347	0.00	223.36	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	13-May-2015	1505-21348	0.00	-145.95	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	01-May-2015	1505-21349	0.00	796.22	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	08-May-2015	1505-21350	0.00	67.40	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	15-May-2015	1505-21351	0.00	118.76	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	26-May-2015	1505-21352	0.00	257.32	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	15-May-2015	1505-21353	0.00	64.19	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	26-May-2015	1505-21354	0.00	16.48	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	26-May-2015	1505-21355	0.00	270.59	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	26-May-2015	1505-21356	0.00	40.72	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	26-May-2015	1505-21357	0.00	53.25	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	15-May-2015	1505-21358	0.00	54.60	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	07-May-2015	1505-21359	0.00	44.24	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	26-May-2015	1505-21360	0.00	245.14	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	26-May-2015	1505-21361	0.00	156.71	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06-May-2015	1505-21362	0.00	-51.81	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	07-May-2015	1505-21363	0.00	518.58	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	08-May-2015	1505-21364	0.00	1,065.38	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	08-May-2015	1505-21365	0.00	31.60	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15-May-2015	1505-21366	0.00	37.49	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15-May-2015	1505-21367	0.00	51.81	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15-May-2015	1505-21368	0.00	270.86	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15-May-2015	1505-21369	0.00	280.08	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15-May-2015	1505-21370	0.00	291.27	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15-May-2015	1505-21371	0.00	102.15	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	26-May-2015	1505-21372	0.00	497.66	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	26-May-2015	1505-21373	0.00	726.06	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	26-May-2015	1505-21374	0.00	271.40	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	08-Apr-2015	1505-21375	0.00	325.53	R	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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Premises	Cleaning Maintenance & Toiletries	127	08-May-2015	1505-21376	0.00	150.40	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	12-May-2015	1505-21377	0.00	73.52	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-21378	0.00	381.90	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-21379	0.00	333.21	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Apr-2015	1505-21380	0.00	14.26	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Apr-2015	1505-21381	0.00	38.51	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Apr-2015	1505-21382	0.00	222.81	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Apr-2015	1505-21383	0.00	46.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Apr-2015	1505-21384	0.00	71.11	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Apr-2015	1505-21385	0.00	89.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21386	0.00	49.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21387	0.00	29.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21388	0.00	95.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21389	0.00	58.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21390	0.00	50.79	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21391	0.00	233.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21392	0.00	184.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21393	0.00	116.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21394	0.00	116.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21395	0.00	59.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21396	0.00	22.11	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21397	0.00	311.11	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21398	0.00	141.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21399	0.00	19.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21400	0.00	20.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21401	0.00	31.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21402	0.00	329.39	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21403	0.00	56.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21404	0.00	19.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21405	0.00	242.33	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21406	0.00	21.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21407	0.00	45.06	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21408	0.00	41.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21409	0.00	53.41	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21410	0.00	6.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21411	0.00	81.51	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21412	0.00	133.16	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21413	0.00	23.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21414	0.00	16.43	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-21415	0.00	52.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21416	0.00	44.14	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21417	0.00	19.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21418	0.00	9.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	02-Apr-2015	1505-21419	0.00	88.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21420	0.00	85.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21421	0.00	355.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21422	0.00	32.63	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21423	0.00	52.19	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21424	0.00	306.89	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21425	0.00	34.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21426	0.00	22.16	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21427	0.00	49.69	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21428	0.00	0.77	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21429	0.00	21.53	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21430	0.00	20.83	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21431	0.00	162.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21432	0.00	38.66	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21433	0.00	32.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21434	0.00	97.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21435	0.00	201.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21436	0.00	207.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21437	0.00	188.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21438	0.00	107.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21439	0.00	56.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21440	0.00	559.55	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21441	0.00	73.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21442	0.00	147.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21443	0.00	37.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21444	0.00	64.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21445	0.00	9.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2015	1505-21446	0.00	176.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-21447	0.00	383.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	01-Apr-2015	1505-21448	0.00	43.55	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	01-Apr-2015	1505-21449	0.00	60.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-21450	0.00	827.78	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-21451	0.00	994.33	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21452	0.00	54.69	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-21453	0.00	739.03	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21454	0.00	127.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-21455	0.00	568.02	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21456	0.00	25.41	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21457	0.00	63.17	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21458	0.00	16.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21459	0.00	26.51	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21460	0.00	103.05	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21461	0.00	311.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21462	0.00	100.06	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	08-Apr-2015	1505-21463	0.00	101.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	08-Apr-2015	1505-21464	0.00	30.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21465	0.00	98.79	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	08-Apr-2015	1505-21466	0.00	403.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21467	0.00	113.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21468	0.00	35.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21469	0.00	222.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21470	0.00	81.76	R	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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21471	0.00	59.66	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	08-Apr-2015	1505-21472	0.00	541.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21473	0.00	12.06	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21474	0.00	43.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21475	0.00	63.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21476	0.00	70.74	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21477	0.00	93.02	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21478	0.00	43.16	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21479	0.00	17.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21480	0.00	136.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21481	0.00	13.62	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21482	0.00	76.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-21483	0.00	65.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-21484	0.00	185.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	09-Apr-2015	1505-21485	0.00	1,229.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-21486	0.00	99.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Hire Of Movable Plant & Machinery	315	09-Apr-2015	1505-21487	0.00	400.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	09-Apr-2015	1505-21488	0.00	135.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	09-Apr-2015	1505-21489	0.00	282.31	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	09-Apr-2015	1505-21490	0.00	425.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-21491	0.00	200.27	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	09-Apr-2015	1505-21492	0.00	151.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	09-Apr-2015	1505-21493	0.00	41.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	09-Apr-2015	1505-21494	0.00	15.15	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	09-Apr-2015	1505-21495	0.00	11.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	10-Apr-2015	1505-21496	0.00	53.25	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	10-Apr-2015	1505-21497	0.00	150.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2015	1505-21498	0.00	88.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2015	1505-21499	0.00	88.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	13-Apr-2015	1505-21500	0.00	117.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	13-Apr-2015	1505-21501	0.00	39.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	13-Apr-2015	1505-21502	0.00	39.19	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2015	1505-21503	0.00	88.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2015	1505-21504	0.00	88.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	13-Apr-2015	1505-21505	0.00	20.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2015	1505-21506	0.00	88.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	13-Apr-2015	1505-21507	0.00	36.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	13-Apr-2015	1505-21508	0.00	155.02	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2015	1505-21509	0.00	88.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	13-Apr-2015	1505-21510	0.00	8.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	13-Apr-2015	1505-21511	0.00	948.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	13-Apr-2015	1505-21512	0.00	184.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2015	1505-21513	0.00	176.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	13-Apr-2015	1505-21514	0.00	1,091.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	13-Apr-2015	1505-21515	0.00	37.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	13-Apr-2015	1505-21516	0.00	29.41	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	13-Apr-2015	1505-21517	0.00	133.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2015	1505-21518	0.00	88.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	13-Apr-2015	1505-21519	0.00	12.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	13-Apr-2015	1505-21520	0.00	235.13	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2015	1505-21521	0.00	88.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2015	1505-21522	0.00	637.57	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2015	1505-21523	0.00	39.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21524	0.00	55.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21525	0.00	28.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21526	0.00	60.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21527	0.00	310.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21528	0.00	64.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21529	0.00	28.21	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21530	0.00	27.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21531	0.00	914.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21532	0.00	83.13	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2015	1505-21533	0.00	30.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21534	0.00	97.63	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21535	0.00	251.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21536	0.00	43.51	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21537	0.00	530.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21538	0.00	378.01	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21539	0.00	61.73	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21540	0.00	155.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21541	0.00	9.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21542	0.00	32.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21543	0.00	31.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21544	0.00	101.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21545	0.00	106.63	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21546	0.00	27.19	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21547	0.00	59.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21548	0.00	25.02	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21549	0.00	113.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21550	0.00	65.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21551	0.00	40.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21552	0.00	94.27	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21553	0.00	109.21	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21554	0.00	57.69	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21555	0.00	233.93	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2015	1505-21556	0.00	74.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21557	0.00	320.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21558	0.00	281.26	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21559	0.00	141.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21560	0.00	120.01	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21561	0.00	16.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2015	1505-21562	0.00	75.63	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21563	0.00	1.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21564	0.00	79.05	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21565	0.00	64.26	R	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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21566	0.00	65.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	15-Apr-2015	1505-21567	0.00	-6.18	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	16-Apr-2015	1505-21568	0.00	242.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	16-Apr-2015	1505-21569	0.00	119.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	16-Apr-2015	1505-21570	0.00	22.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	16-Apr-2015	1505-21571	0.00	257.51	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	16-Apr-2015	1505-21572	0.00	32.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	16-Apr-2015	1505-21573	0.00	163.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	16-Apr-2015	1505-21574	0.00	73.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	16-Apr-2015	1505-21575	0.00	299.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	16-Apr-2015	1505-21576	0.00	474.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21577	0.00	68.43	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21578	0.00	24.81	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21579	0.00	63.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	17-Apr-2015	1505-21580	0.00	75.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21581	0.00	64.18	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21582	0.00	36.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	17-Apr-2015	1505-21583	0.00	162.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21584	0.00	32.03	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21585	0.00	156.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21586	0.00	353.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21587	0.00	21.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21588	0.00	111.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21589	0.00	23.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21590	0.00	45.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21591	0.00	112.69	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21592	0.00	36.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	17-Apr-2015	1505-21593	0.00	42.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21594	0.00	76.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21595	0.00	38.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21596	0.00	10.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21597	0.00	210.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21598	0.00	50.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21599	0.00	19.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	17-Apr-2015	1505-21600	0.00	314.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	17-Apr-2015	1505-21601	0.00	68.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	17-Apr-2015	1505-21602	0.00	37.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21603	0.00	44.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	17-Apr-2015	1505-21604	0.00	177.83	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21605	0.00	101.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21606	0.00	353.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21607	0.00	21.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	17-Apr-2015	1505-21608	0.00	266.25	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21609	0.00	72.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	17-Apr-2015	1505-21610	0.00	234.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	17-Apr-2015	1505-21611	0.00	146.57	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21612	0.00	22.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21613	0.00	101.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Apr-2015	1505-21614	0.00	121.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Apr-2015	1505-21615	0.00	70.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2015	1505-21616	0.00	302.37	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Apr-2015	1505-21617	0.00	73.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Apr-2015	1505-21618	0.00	260.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2015	1505-21619	0.00	186.73	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2015	1505-21620	0.00	174.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Apr-2015	1505-21621	0.00	42.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Apr-2015	1505-21622	0.00	74.16	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2015	1505-21623	0.00	93.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Apr-2015	1505-21624	0.00	470.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2015	1505-21625	0.00	32.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Apr-2015	1505-21626	0.00	176.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-21627	0.00	16.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-21628	0.00	166.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-21629	0.00	44.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	22-Apr-2015	1505-21630	0.00	40.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-21631	0.00	38.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-21632	0.00	14.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	22-Apr-2015	1505-21633	0.00	45.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-21634	0.00	131.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-21635	0.00	101.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-21636	0.00	90.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-21637	0.00	106.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	22-Apr-2015	1505-21638	0.00	2.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	22-Apr-2015	1505-21639	0.00	144.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-21640	0.00	88.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	22-Apr-2015	1505-21641	0.00	192.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	22-Apr-2015	1505-21642	0.00	96.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-21643	0.00	8.09	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-21644	0.00	38.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	22-Apr-2015	1505-21645	0.00	397.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21646	0.00	27.79	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21647	0.00	40.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21648	0.00	80.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21649	0.00	88.37	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	23-Apr-2015	1505-21650	0.00	58.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	23-Apr-2015	1505-21651	0.00	90.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21652	0.00	44.11	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21653	0.00	125.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21654	0.00	46.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	23-Apr-2015	1505-21655	0.00	248.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21656	0.00	31.69	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21657	0.00	64.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	23-Apr-2015	1505-21658	0.00	62.87	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-21659	0.00	88.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21660	0.00	63.03	R	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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	23-Apr-2015	1505-21661	0.00	151.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21662	0.00	84.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	23-Apr-2015	1505-21663	0.00	42.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21664	0.00	36.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21665	0.00	38.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	23-Apr-2015	1505-21666	0.00	225.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21667	0.00	56.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21668	0.00	72.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	23-Apr-2015	1505-21669	0.00	205.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	23-Apr-2015	1505-21670	0.00	207.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21671	0.00	150.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21672	0.00	16.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21673	0.00	89.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21674	0.00	202.85	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21675	0.00	9.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21676	0.00	35.25	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-21677	0.00	69.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	24-Apr-2015	1505-21678	0.00	668.62	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21679	0.00	42.39	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21680	0.00	6.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	27-Apr-2015	1505-21681	0.00	226.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21682	0.00	70.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	27-Apr-2015	1505-21683	0.00	461.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	27-Apr-2015	1505-21684	0.00	1,563.13	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21685	0.00	52.41	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21686	0.00	162.93	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21687	0.00	150.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21688	0.00	191.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21689	0.00	163.15	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21690	0.00	33.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21691	0.00	94.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21692	0.00	302.13	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21693	0.00	63.16	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21694	0.00	7.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	27-Apr-2015	1505-21695	0.00	80.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21696	0.00	59.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21697	0.00	13.73	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	27-Apr-2015	1505-21698	0.00	403.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	27-Apr-2015	1505-21699	0.00	62.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21700	0.00	392.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21701	0.00	25.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21702	0.00	18.53	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21703	0.00	16.02	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	27-Apr-2015	1505-21704	0.00	80.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21705	0.00	563.27	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21706	0.00	25.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21707	0.00	17.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21708	0.00	13.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21709	0.00	207.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21710	0.00	244.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21711	0.00	48.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	27-Apr-2015	1505-21712	0.00	496.15	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21713	0.00	29.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21714	0.00	114.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21715	0.00	119.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	27-Apr-2015	1505-21716	0.00	10.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	27-Apr-2015	1505-21717	0.00	160.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	27-Apr-2015	1505-21718	0.00	196.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	27-Apr-2015	1505-21719	0.00	80.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	27-Apr-2015	1505-21720	0.00	116.33	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	27-Apr-2015	1505-21721	0.00	246.78	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	27-Apr-2015	1505-21722	0.00	80.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	01-Apr-2015	1505-21723	0.00	135.25	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	01-Apr-2015	1505-21724	0.00	48.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-21725	0.00	19.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21726	0.00	595.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21727	0.00	11.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2015	1505-21728	0.00	23.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-21729	0.00	226.18	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	08-May-2015	1505-21730	0.00	170.05	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	15-May-2015	1505-21731	0.00	250.94	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	26-May-2015	1505-21732	0.00	120.82	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	26-May-2015	1505-21733	0.00	52.74	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	15-May-2015	1505-21734	0.00	947.22	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	08-May-2015	1505-21735	0.00	71.64	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	22-May-2015	1505-21736	0.00	51.60	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-May-2015	1505-21737	0.00	106.50	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	28-May-2015	1505-21738	0.00	219.29	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	26-May-2015	1505-21739	0.00	62.49	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	22-May-2015	1505-21740	0.00	206.18	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	26-May-2015	1505-21741	0.00	667.73	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	26-May-2015	1505-21742	0.00	273.83	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	26-May-2015	1505-21743	0.00	274.20	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	20-May-2015	1505-21744	0.00	-44.30	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01-May-2015	1505-21745	0.00	-66.18	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-21746	0.00	93.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01-May-2015	1505-21747	0.00	89.01	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-21748	0.00	342.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-21749	0.00	227.26	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-21750	0.00	417.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07-Apr-2015	1505-21751	0.00	160.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	08-Apr-2015	1505-21752	0.00	41.13	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	26-May-2015	1505-21753	0.00	919.10	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	08-May-2015	1505-21754	0.00	164.62	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	26-May-2015	1505-21755	0.00	156.50	R	Trevor Iles 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	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	15-May-2015	1505-21756	0.00	246.78	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	08-May-2015	1505-21757	0.00	135.60	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2015	1505-21758	0.00	3.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Apr-2015	1505-21759	0.00	65.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	15-May-2015	1505-21760	0.00	171.10	R	Trevor Iles Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	15-May-2015	1505-21761	0.00	1,320.85	R	Trevor Iles Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	15-May-2015	1505-21762	0.00	68.99	R	Trevor Iles Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	15-May-2015	1505-21763	0.00	4,560.00	R	Triad Resourcing	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	15-May-2015	1505-21764	0.00	9,000.00	R	Triad Resourcing	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-21765	0.00	8,136.00	R	Triad Resourcing	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	21-May-2015	1505-21766	0.00	456.00	R	Triad Resourcing	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Employees	Agency Staff	8	01-May-2015	1505-21767	0.00	2,362.50	R	Triad Resourcing	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	08-May-2015	1505-21768	0.00	5,400.00	R	Tribal Education Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-21769	0.00	2,426.92	R	Tri-Care Homes Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-21770	0.00	20,437.83	R	Tri-Care Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-21771	0.00	18,704.58	R	Tri-Care Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-21772	0.00	2,062.84	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-21773	0.00	1,654.61	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-21774	0.00	1,716.41	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-21775	0.00	1,696.11	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-21776	0.00	1,855.32	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-21777	0.00	1,696.43	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-21778	0.00	245.16	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-21779	0.00	109.29	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-21780	0.00	1,582.14	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-21781	0.00	2,212.08	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-21782	0.00	70.00	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-21783	0.00	118.05	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-21784	0.00	1,650.18	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-21785	0.00	74.09	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-21786	0.00	2,285.40	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-21787	0.00	1,619.41	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-21788	0.00	1,865.42	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-21789	0.00	70.00	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-21790	0.00	30.00	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-21791	0.00	1,595.36	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-21792	0.00	1,918.72	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-21793	0.00	644.65	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-21794	0.00	30.00	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-21795	0.00	1,792.03	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-21796	0.00	791.46	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-21797	0.00	665.70	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-21798	0.00	40.00	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-21799	0.00	624.94	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-21800	0.00	1,650.72	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-21801	0.00	782.11	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-21802	0.00	2,473.40	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-21803	0.00	1,586.11	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-21804	0.00	1,753.13	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-21805	0.00	264.01	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-21806	0.00	1,648.36	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-21807	0.00	642.60	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-21808	0.00	200.81	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-21809	0.00	1,565.68	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-21810	0.00	110.09	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-21811	0.00	609.44	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-21812	0.00	677.49	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-21813	0.00	1,670.93	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-21814	0.00	1,922.32	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2015	1505-21815	0.00	567.30	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-21816	0.00	685.27	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-21817	0.00	847.49	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2015	1505-21818	0.00	660.27	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-21819	0.00	2,249.02	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-21820	0.00	70.00	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-21821	0.00	118.05	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-21822	0.00	375.74	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	02-Apr-2015	1505-21823	0.00	534.27	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2015	1505-21824	0.00	734.51	R	Tricon Services	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22-May-2015	1505-21825	0.00	3,000.00	R	Trinity Law Solicitors	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	21-Apr-2015	1505-21826	0.00	223.35	R	Tripsta	Yes
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	08-May-2015	1505-21827	0.00	260.00	R	Trl Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	29-May-2015	1505-21828	0.00	2,951.00	R	Trojan Consultants Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-21829	0.00	7,250.72	R	Tru Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2015	1505-21830	0.00	49.47	R	True Traders	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	16-Apr-2015	1505-21831	0.00	59.50	R	True Traders	Yes
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	22-May-2015	1505-21832	0.00	1,537.95	C	Trueform Engineering Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	22-May-2015	1505-21833	0.00	25,000.00	C	Trueform Engineering Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	08-May-2015	1505-21834	0.00	8,000.00	C	Trueform Engineering Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-21835	0.00	7,646.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-21836	0.00	7,101.24	R	Trustseal Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-May-2015	1505-21837	0.00	1,356.76	R	Trustseal Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	21-May-2015	1505-21838	0.00	1,147.44	C	Trustseal Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-May-2015	1505-21839	0.00	83,160.00	R	Ttp Bradford Trust The Process	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	22-May-2015	1505-21840	0.00	316.67	R	Tts Group Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	22-May-2015	1505-21841	0.00	89.95	R	Tts Group Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	19-May-2015	1505-21842	0.00	9.98	R	Tts Group Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	28-May-2015	1505-21843	0.00	1,460.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	22-May-2015	1505-21844	0.00	482.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	20-May-2015	1505-21845	0.00	3,250.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	15-May-2015	1505-21846	0.00	2,422.50	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	13-May-2015	1505-21847	0.00	2,068.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15-May-2015	1505-21848	0.00	2,000.00	R	Tutti Frutti Productions	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Licences	266	01-May-2015	1505-21849	0.00	436.50	R	Tv Licensing	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-21850	0.00	145.50	R	Tv Licensing	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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Licences	266	15-Apr-2015	1505-21851	0.00	145.50	R	Tv Licensing	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	07-May-2015	1505-21852	0.00	145.50	R	Tv Licensing	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	11-May-2015	1505-21853	0.00	145.50	R	Tv Licensing	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	28-May-2015	1505-21854	0.00	22.50	R	Tv Licensing	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	28-May-2015	1505-21855	0.00	90.00	R	Tv Licensing	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	28-May-2015	1505-21856	0.00	82.50	R	Tv Licensing	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	28-May-2015	1505-21857	0.00	135.00	R	Tv Licensing	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	28-May-2015	1505-21858	0.00	82.50	R	Tv Licensing	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Grants	635	09-Apr-2015	1505-21859	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	17-Apr-2015	1505-21860	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-21861	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Grants	635	21-Apr-2015	1505-21862	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Licences	266	22-Apr-2015	1505-21863	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Licences	266	23-Apr-2015	1505-21864	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Grants	635	23-Apr-2015	1505-21865	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-21866	0.00	1,400.84	R	Twentieth Century Fox Film Co Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-21867	0.00	666.25	R	Twentieth Century Fox Film Co Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-21868	0.00	449.17	R	Twentieth Century Fox Film Co Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-21869	0.00	40,754.35	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-21870	0.00	2,850.35	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-21871	0.00	12,404.21	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-May-2015	1505-21872	0.00	291.00	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-May-2015	1505-21873	0.00	2,528.37	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-May-2015	1505-21874	0.00	729.04	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-May-2015	1505-21875	0.00	1,196.00	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-21876	0.00	1,215.50	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-21877	0.00	18.82	R	Twinkle Toes Nursery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-21878	0.00	1,516.29	R	Twinkles (Leeds) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-21879	0.00	519.04	R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-21880	0.00	275.60	R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-21881	0.00	1,029.06	R	Twinkles Nurseries Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	13-Apr-2015	1505-21882	0.00	13.70	R	Twitter Advertising	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	20-Apr-2015	1505-21883	0.00	67.31	R	Twitter Advertising	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	24-Apr-2015	1505-21884	0.00	13.35	R	Twitter Advertising	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-21885	0.00	1.50	R	Twitter*advertising	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	10-Apr-2015	1505-21886	0.00	6.00	R	Twitter*advertising	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	18-Apr-2015	1505-21887	0.00	10.50	R	Twitter*advertising	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	24-Apr-2015	1505-21888	0.00	24.69	R	Twitter*advertising	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	07-May-2015	1505-21889	0.00	321.75	R	Twosixtwo	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	14-Apr-2015	1505-21890	0.00	1,374.50	R	Tydenbrooks Spg	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2015	1505-21891	0.00	35.48	R	Tyersal Pharmacy	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	01-May-2015	1505-21892	0.00	715.80	C	Tynetec	No
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-21893	0.00	150.00	R	Type In Motion Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-21894	0.00	105.25	R	U Hartas	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	29-May-2015	1505-21895	0.00	177.60	R	Uk Industrial Tapes Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	14-Apr-2015	1505-21896	0.00	62.00	R	Uk Ticket Printing	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Apr-2015	1505-21897	0.00	33.30	R	Uk-Mobilestorecouk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-May-2015	1505-21898	0.00	550.98	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-May-2015	1505-21899	0.00	670.78	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-May-2015	1505-21900	0.00	537.60	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-May-2015	1505-21901	0.00	293.60	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-May-2015	1505-21902	0.00	420.44	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-21903	0.00	1,249.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-21904	0.00	1,120.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-21905	0.00	421.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	28-May-2015	1505-21906	0.00	4,500.00	R	Underdog Software Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment	5	21-May-2015	1505-21907	0.00	2,345.00	C	Unicorn Containers Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Children's Homes Clothing Allowance	608	08-Apr-2015	1505-21908	0.00	1,029.20	R	Uniformity Schoolwear	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	13-Apr-2015	1505-21909	0.00	62.05	R	Union Industries	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	24-Apr-2015	1505-21910	0.00	205.50	R	Union Industries	Yes
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	25-May-2015	1505-21911	0.00	8,730.67	C	Unique Developers	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-May-2015	1505-21912	0.00	871.40	R	Unite Group Plc	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-21913	0.00	376.17	R	United Leeds Teaching Hospital	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-21914	0.00	405.16	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-21915	0.00	912.00	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-21916	0.00	321.80	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-21917	0.00	321.80	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-21918	0.00	578.80	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-21919	0.00	837.00	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-May-2015	1505-21920	0.00	1,473.00	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-May-2015	1505-21921	0.00	321.80	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2015	1505-21922	0.00	1,406.44	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-May-2015	1505-21923	0.00	321.80	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-May-2015	1505-21924	0.00	5,193.40	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-May-2015	1505-21925	0.00	2,972.32	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2015	1505-21926	0.00	1,022.67	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-May-2015	1505-21927	0.00	5,208.58	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2015	1505-21928	0.00	1,502.84	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-May-2015	1505-21929	0.00	5,193.40	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2015	1505-21930	0.00	1,473.00	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2015	1505-21931	0.00	1,600.39	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-21932	0.00	16,084.16	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-21933	0.00	321.80	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-21934	0.00	5,193.40	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-21935	0.00	1,428.36	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-21936	0.00	786.24	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-21937	0.00	7,510.80	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-21938	0.00	12,530.72	R	United Response	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-21939	0.00	56,320.72	R	United Response	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	22-Apr-2015	1505-21940	0.00	45.75	R	Universal Textiles	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-May-2015	1505-21941	0.00	144.07	R	University Hospital Of South Manchester	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-May-2015	1505-21942	0.00	144.07	R	University Hospital Of South Manchester	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-May-2015	1505-21943	0.00	500.00	R	University Of Hertfordshire	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	07-Apr-2015	1505-21944	0.00	33.33	R	University Of Strathcl	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	15-May-2015	1505-21945	0.00	1,876.36	R	University Of The West Of England	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	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	20-May-2015	1505-21946	0.00	2,500.00	R	University Of York	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Research Costs	240	08-May-2015	1505-21947	0.00	8,092.00	R	University Of York	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14-May-2015	1505-21948	0.00	2,000.00	R	Unlimited Theatre	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	11-May-2015	1505-21949	0.00	2,074.45	R	Upbeat Social Enterprises Cic	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	80	21-May-2015	1505-21950	0.00	100.00	R	Urban Design Group	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	College Contracts	276	13-May-2015	1505-21951	0.00	3,360.00	R	Urbanbiz Solutions Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-21952	0.00	-19.08	R	Uriah Woodhead & Son Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2015	1505-21953	0.00	1,908.00	R	Uriah Woodhead & Son Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2015	1505-21954	0.00	673.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	06-May-2015	1505-21955	0.00	150.00	R	V Jain	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-21956	0.00	252.83	R	V Miller	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-21957	0.00	726.50	R	V Miller	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	28-May-2015	1505-21958	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-21959	0.00	13,561.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-21960	0.00	31.25	R	Vador Security Systems Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-21961	0.00	410.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-21962	0.00	2,413.36	R	Valeo Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-21963	0.00	177.94	R	Valeo Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-May-2015	1505-21964	0.00	1,174.29	R	Valeo Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-May-2015	1505-21965	0.00	183.87	R	Valeo Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-21966	0.00	642.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-21967	0.00	921.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21-May-2015	1505-21968	0.00	500.00	R	Valley Ridge Bowling Club	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	22-May-2015	1505-21969	0.00	71.02	R	Vantage Supply Company Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	22-May-2015	1505-21970	0.00	97.60	R	Vantage Supply Company Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-21971	0.00	31.66	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	14-May-2015	1505-21972	0.00	684.50	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-21973	0.00	7,386.13	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	14-May-2015	1505-21974	0.00	559.24	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318	14-May-2015	1505-21975	0.00	10,895.31	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	14-May-2015	1505-21976	0.00	1,653.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-21977	0.00	26,311.74	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Transport	Car Parking Fees	312	14-May-2015	1505-21978	0.00	59.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Transport	Essential car user Lump Sum	318	14-May-2015	1505-21979	0.00	13,113.71	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Other Adult Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-21980	0.00	2.36	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-21981	0.00	3.73	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-21982	0.00	1,303.29	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Transport	Car Parking Fees	312	14-May-2015	1505-21983	0.00	21.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Transport	Essential car user Lump Sum	318	14-May-2015	1505-21984	0.00	866.70	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Roseville Enterprises	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-21985	0.00	2.11	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Roseville Enterprises	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-21986	0.00	11.22	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Service Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-21987	0.00	2.48	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	14-May-2015	1505-21988	0.00	738.10	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Service Strategy	Transport	Car Parking Fees	312	14-May-2015	1505-21989	0.00	52.48	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	14-May-2015	1505-21990	0.00	40.01	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-21991	0.00	6.33	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	14-May-2015	1505-21992	0.00	154.70	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-21993	0.00	5,733.34	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	14-May-2015	1505-21994	0.00	118.57	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	14-May-2015	1505-21995	0.00	3,216.95	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	14-May-2015	1505-21996	0.00	46.36	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-21997	0.00	15.58	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	14-May-2015	1505-21998	0.00	319.05	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-21999	0.00	4,659.97	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	14-May-2015	1505-22000	0.00	206.84	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22001	0.00	5,095.86	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22002	0.00	8.39	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	14-May-2015	1505-22003	0.00	69.90	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22004	0.00	1,241.10	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	14-May-2015	1505-22005	0.00	191.63	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22006	0.00	1,284.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22007	0.00	194.85	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car Parking Fees	312	14-May-2015	1505-22008	0.00	5.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22009	0.00	324.33	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Subsistence	256	14-May-2015	1505-22010	0.00	356.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22011	0.00	26.61	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	14-May-2015	1505-22012	0.00	187.62	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22013	0.00	1,389.14	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	14-May-2015	1505-22014	0.00	900.65	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22015	0.00	722.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Audit And Risk	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22016	0.00	13.29	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Audit And Risk	Transport	Public Transport Expenses	310	14-May-2015	1505-22017	0.00	66.10	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Audit And Risk	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22018	0.00	258.36	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Audit And Risk	Transport	Car Parking Fees	312	14-May-2015	1505-22019	0.00	6.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22020	0.00	27.40	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Transport	Public Transport Expenses	310	14-May-2015	1505-22021	0.00	66.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22022	0.00	2,289.73	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Transport	Car Parking Fees	312	14-May-2015	1505-22023	0.00	77.55	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22024	0.00	1,605.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22025	0.00	3.67	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Public Transport Expenses	310	14-May-2015	1505-22026	0.00	290.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22027	0.00	3,029.66	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Car Parking Fees	312	14-May-2015	1505-22028	0.00	193.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22029	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22030	0.00	10.35	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Public Transport Expenses	310	14-May-2015	1505-22031	0.00	21.30	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22032	0.00	8,120.72	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Car Parking Fees	312	14-May-2015	1505-22033	0.00	170.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22034	0.00	4,821.51	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Subsistence	256	14-May-2015	1505-22035	0.00	6.01	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22036	0.00	14.42	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Transport	Public Transport Expenses	310	14-May-2015	1505-22037	0.00	115.40	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22038	0.00	107.49	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Corporate Services Support Services	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22039	0.00	23.84	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22040	0.00	29.72	R	Various - Total Expenses	No

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Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Transport	Public Transport Expenses	310	14-May-2015	1505-22041	0.00	55.65	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22042	0.00	1,174.74	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Transport	Car Parking Fees	312	14-May-2015	1505-22043	0.00	51.13	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Subsistence	256	14-May-2015	1505-22044	0.00	50.48	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22045	0.00	48.72	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Childcare Vouchers Service Charge	258	21-May-2015	1505-22046	0.00	0.75	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Transport	Public Transport Expenses	310	14-May-2015	1505-22047	0.00	249.63	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22048	0.00	1,002.96	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Transport	Car Parking Fees	312	14-May-2015	1505-22049	0.00	126.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22050	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22051	0.00	42.47	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Transport	Public Transport Expenses	310	14-May-2015	1505-22052	0.00	47.80	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22053	0.00	96.69	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Financial Management	Transport	Car Parking Fees	312	14-May-2015	1505-22054	0.00	27.75	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Supplies and Services	Subsistence	256	14-May-2015	1505-22055	0.00	29.98	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22056	0.00	38.37	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Transport	Public Transport Expenses	310	14-May-2015	1505-22057	0.00	14.30	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22058	0.00	1,520.07	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Transport	Car Parking Fees	312	14-May-2015	1505-22059	0.00	188.66	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22060	0.00	73.75	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Subsistence	256	14-May-2015	1505-22061	0.00	38.19	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22062	0.00	37.54	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22063	0.00	290.97	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Initiative	Transport	Public Transport Expenses	310	14-May-2015	1505-22064	0.00	7.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Initiative	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22065	0.00	23.74	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Initiative	Transport	Car Parking Fees	312	14-May-2015	1505-22066	0.00	14.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22067	0.00	22.40	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22068	0.00	2.16	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Leeds Shared Services	Transport	Car Parking Fees	312	14-May-2015	1505-22069	0.00	12.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Subsistence	256	14-May-2015	1505-22070	0.00	3.60	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	21-May-2015	1505-22071	0.00	5.16	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22072	0.00	15.14	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Transport	Public Transport Expenses	310	14-May-2015	1505-22073	0.00	157.50	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Transport	Public Transport Expenses	310	21-May-2015	1505-22074	0.00	139.70	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22075	0.00	332.96	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Transport	Car & Motorcycle Allowances	311	21-May-2015	1505-22076	0.00	641.20	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Transport	Car Parking Fees	312	14-May-2015	1505-22077	0.00	236.08	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Transport	Car Parking Fees	312	21-May-2015	1505-22078	0.00	343.43	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Public Private Partnership Unit	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22079	0.00	49.58	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Public Private Partnership Unit	Transport	Public Transport Expenses	310	14-May-2015	1505-22080	0.00	298.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Public Private Partnership Unit	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22081	0.00	418.58	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Public Private Partnership Unit	Transport	Car Parking Fees	312	14-May-2015	1505-22082	0.00	99.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	RIEP	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22083	0.00	33.15	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	RIEP	Transport	Car Parking Fees	312	14-May-2015	1505-22084	0.00	113.58	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	14-May-2015	1505-22085	0.00	101.69	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22086	0.00	34.87	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	14-May-2015	1505-22087	0.00	159.43	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Car & Motorcycle Allowances	311	13-May-2015	1505-22088	0.00	262.89	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22089	0.00	1,077.93	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Car & Motorcycle Allowances	311	21-May-2015	1505-22090	0.00	439.89	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Car Parking Fees	312	14-May-2015	1505-22091	0.00	171.26	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22092	0.00	401.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22093	0.00	78.50	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	21-May-2015	1505-22094	0.00	68.06	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-22095	0.00	1,800.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-22096	0.00	2,700.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	21-May-2015	1505-22097	0.00	8.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	14-May-2015	1505-22098	0.00	138.30	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22099	0.00	4,641.87	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	21-May-2015	1505-22100	0.00	3,192.44	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	14-May-2015	1505-22101	0.00	586.35	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22102	0.00	39.02	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Transport	Public Transport Expenses	310	14-May-2015	1505-22103	0.00	83.90	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22104	0.00	1,085.04	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Transport	Car Parking Fees	312	14-May-2015	1505-22105	0.00	215.20	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22106	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	14-May-2015	1505-22107	0.00	787.75	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Childcare Vouchers Service Charge	258	21-May-2015	1505-22108	0.00	4.86	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22109	0.00	151.62	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14-May-2015	1505-22110	0.00	1,555.06	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-May-2015	1505-22111	0.00	26.40	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22112	0.00	54,251.37	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	21-May-2015	1505-22113	0.00	1,746.64	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	14-May-2015	1505-22114	0.00	3,465.92	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	21-May-2015	1505-22115	0.00	66.33	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22116	0.00	53,679.48	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22117	0.00	19.57	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22118	0.00	98.12	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Transport	Car Parking Fees	312	14-May-2015	1505-22119	0.00	9.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22120	0.00	401.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Subsistence	256	14-May-2015	1505-22121	0.00	6.45	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22122	0.00	6.13	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Economic Development	Transport	Public Transport Expenses	310	14-May-2015	1505-22123	0.00	100.58	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22124	0.00	620.78	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Economic Development	Transport	Car Parking Fees	312	14-May-2015	1505-22125	0.00	157.82	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Economic Development	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22126	0.00	165.69	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Subsistence	256	14-May-2015	1505-22127	0.00	64.05	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22128	0.00	-2.43	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Transport	Public Transport Expenses	310	14-May-2015	1505-22129	0.00	68.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22130	0.00	577.62	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Employment & Skills	Transport	Car Parking Fees	312	14-May-2015	1505-22131	0.00	286.04	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Highways	Employees	Occupational Health	85	14-May-2015	1505-22132	0.00	140.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Telephones	213	14-May-2015	1505-22133	0.00	35.48	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Subsistence	256	14-May-2015	1505-22134	0.00	23.16	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22135	0.00	37.61	R	Various - Total Expenses	No

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Leeds City Council	31/05/2015	City Development	Highways	Transport	Public Transport Expenses	310	14-May-2015	1505-22136	0.00	87.70	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22137	0.00	7,081.24	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Car Parking Fees	312	14-May-2015	1505-22138	0.00	269.17	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22139	0.00	1,003.12	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	14-May-2015	1505-22140	0.00	114.38	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22141	0.00	32.69	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	14-May-2015	1505-22142	0.00	261.95	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22143	0.00	1,066.78	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	14-May-2015	1505-22144	0.00	70.75	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256	14-May-2015	1505-22145	0.00	12.97	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22146	0.00	40.66	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22147	0.00	2,856.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	14-May-2015	1505-22148	0.00	908.66	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22149	0.00	2,086.50	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Subsistence	256	14-May-2015	1505-22150	0.00	40.38	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22151	0.00	15.02	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Recreation	Transport	Public Transport Expenses	310	14-May-2015	1505-22152	0.00	19.16	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22153	0.00	2,088.38	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Recreation	Transport	Car Parking Fees	312	14-May-2015	1505-22154	0.00	134.07	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	City Development	Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22155	0.00	2.43	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22156	0.00	19.53	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Transport	Public Transport Expenses	310	14-May-2015	1505-22157	0.00	10.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22158	0.00	4,613.80	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Transport	Car Parking Fees	312	14-May-2015	1505-22159	0.00	167.49	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22160	0.00	2,934.31	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Env & Neighbourhoods Support Services	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22161	0.00	114.51	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Env & Neighbourhoods Support Services	Transport	Car Parking Fees	312	14-May-2015	1505-22162	0.00	71.91	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Centre)	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22163	0.00	8.63	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (East North East)	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22164	0.00	123.78	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (East North East)	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22165	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22166	0.00	0.60	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22167	0.00	775.27	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Transport	Car Parking Fees	312	14-May-2015	1505-22168	0.00	8.50	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (South)	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22169	0.00	647.19	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22170	0.00	2.43	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22171	0.00	1,045.15	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22172	0.00	1,007.02	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22173	0.00	7.29	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Transport	Public Transport Expenses	310	14-May-2015	1505-22174	0.00	9.85	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22175	0.00	1,186.27	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Transport	Car Parking Fees	312	14-May-2015	1505-22176	0.00	71.64	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22177	0.00	2,252.19	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22178	0.00	17.44	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22179	0.00	1,697.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Telephones	213	14-May-2015	1505-22180	0.00	20.70	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22181	0.00	4.86	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22182	0.00	703.49	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Property Maintenance Leeds	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22183	0.00	2,523.88	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22184	0.00	22.72	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Public Transport Expenses	310	14-May-2015	1505-22185	0.00	2.30	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22186	0.00	2,756.47	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Car Parking Fees	312	14-May-2015	1505-22187	0.00	60.36	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22188	0.00	3,627.69	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22189	0.00	10.82	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22190	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22191	0.00	4.43	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22192	0.00	167.54	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Transport	Car Parking Fees	312	14-May-2015	1505-22193	0.00	2.90	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22194	0.00	7.21	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22195	0.00	253.18	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Transport	Car Parking Fees	312	14-May-2015	1505-22196	0.00	1.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22197	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22198	0.00	37.46	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	14-May-2015	1505-22199	0.00	535.97	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22200	0.00	9,013.64	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	14-May-2015	1505-22201	0.00	177.02	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22202	0.00	-148.94	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Telephones	213	14-May-2015	1505-22203	0.00	-10.35	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22204	0.00	-2.43	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22205	0.00	55.93	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Transport	Car Parking Fees	312	14-May-2015	1505-22206	0.00	4.75	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22207	0.00	172.75	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22208	0.00	30.63	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	14-May-2015	1505-22209	0.00	4.20	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22210	0.00	7,675.83	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	14-May-2015	1505-22211	0.00	89.50	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	14-May-2015	1505-22212	0.00	6,850.70	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Subsistence	256	14-May-2015	1505-22213	0.00	26.65	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Supplies and Services	Childcare Vouchers Service Charge	258	14-May-2015	1505-22214	0.00	0.50	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Transport	Public Transport Expenses	310	14-May-2015	1505-22215	0.00	20.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Transport	Car & Motorcycle Allowances	311	14-May-2015	1505-22216	0.00	294.82	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Transport	Car Parking Fees	312	14-May-2015	1505-22217	0.00	5.50	R	Various - Total Expenses	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	22-Apr-2015	1505-22218	0.00	23.32	R	Vax Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-22219	0.00	570.00	R	Vdt Direct Ltd	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-22220	0.00	250.00	R	Vector Photography Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-22221	0.00	80.00	R	Vehicle Control Sevices Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Transport	Vehicle Maintenance	301	08-May-2015	1505-22222	0.00	554.00	R	Vehicle Livery Solutions Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-May-2015	1505-22223	0.00	598.00	R	Velvit Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-22224	0.00	850.00	R	Venerable Bede P.C.C.	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-22225	0.00	103.35	R	Veronika Birnbaumova	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-22226	0.00	49.68	R	Veronika Birnbaumova	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-22227	0.00	43.18	R	Vfs (Southampton) Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	22-May-2015	1505-22228	0.00	100.00	R	Vi Conference Fund	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-May-2015	1505-22229	0.00	896.40	R	Vicky Sutton Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	19-May-2015	1505-22230	0.00	1,365.00	C	Victor Manufacturing 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	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-22231	0.00	420.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-22232	0.00	110.76	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-22233	0.00	3,691.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-May-2015	1505-22234	0.00	69.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2015	1505-22235	0.00	93.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-22236	0.00	190.68	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-22237	0.00	108.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-22238	0.00	1,000.00	R	Videalert Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-22239	0.00	8,284.00	R	Viessmann	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-22240	0.00	7,454.70	R	Viessmann	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-22241	0.00	361.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-22242	0.00	1,067.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-22243	0.00	567.00	R	Villa Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2015	1505-22244	0.00	567.00	R	Villa Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-22245	0.00	567.00	R	Villa Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-22246	0.00	567.00	R	Villa Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-May-2015	1505-22247	0.00	567.00	R	Villa Care Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	29-May-2015	1505-22248	0.00	178.33	R	Village Leeds	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	22-Apr-2015	1505-22249	0.00	132.84	R	Vip Screens	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-May-2015	1505-22250	0.00	1,452.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-May-2015	1505-22251	0.00	133.00	R	Virgin Care Services Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	08-May-2015	1505-22252	0.00	8,867.82	R	Virgin Media Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	29-May-2015	1505-22253	0.00	1,017.84	R	Virgin Media Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	07-May-2015	1505-22254	0.00	60.00	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	07-May-2015	1505-22255	0.00	73.11	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	29-May-2015	1505-22256	0.00	95.73	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-22257	0.00	240.00	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-22258	0.00	-7,161.00	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-22259	0.00	-137.62	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-22260	0.00	19,807.49	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-22261	0.00	812,460.41	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-22262	0.00	-3,746.39	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-22263	0.00	-239.45	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-22264	0.00	-1,902.00	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-22265	0.00	-157.16	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-22266	0.00	-313.15	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-22267	0.00	-803.76	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	29-May-2015	1505-22268	0.00	1,251.26	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-May-2015	1505-22269	0.00	1,251.27	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	29-May-2015	1505-22270	0.00	12,363.80	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	12-May-2015	1505-22271	0.00	727.88	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	29-May-2015	1505-22272	0.00	53.11	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	01-May-2015	1505-22273	0.00	39.34	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	29-May-2015	1505-22274	0.00	0.35	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	15-May-2015	1505-22275	0.00	1.33	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	15-May-2015	1505-22276	0.00	-24,545.04	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	29-May-2015	1505-22277	0.00	26.20	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	29-May-2015	1505-22278	0.00	4,754.59	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	15-May-2015	1505-22279	0.00	76,874.00 R		Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	14-May-2015	1505-22280	0.00	16.00	R	Virgin Media Payments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	20-Apr-2015	1505-22281	0.00	117.00	R	Virgin Media Pymts	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	20-Apr-2015	1505-22282	0.00	45.41	R	Virgin Media Pymts	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-22283	0.00	56.28	R	Virgin Pure	Yes
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	07-Apr-2015	1505-22284	0.00	116.00	R	Virgintrains.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	08-Apr-2015	1505-22285	0.00	17.70	R	Virgintrains.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-22286	0.00	1,077.50	R	Virgintrainsec 6535	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	14-Apr-2015	1505-22287	0.00	28.20	R	Virgintrainsec Lds She	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	09-Apr-2015	1505-22288	0.00	310.60	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	09-Apr-2015	1505-22289	0.00	114.65	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	10-Apr-2015	1505-22290	0.00	194.55	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	10-Apr-2015	1505-22291	0.00	90.20	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	10-Apr-2015	1505-22292	0.00	51.00	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	10-Apr-2015	1505-22293	0.00	97.15	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	13-Apr-2015	1505-22294	0.00	346.40	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	14-Apr-2015	1505-22295	0.00	71.55	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	14-Apr-2015	1505-22296	0.00	166.95	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	14-Apr-2015	1505-22297	0.00	41.75	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	15-Apr-2015	1505-22298	0.00	227.50	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	15-Apr-2015	1505-22299	0.00	64.30	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	16-Apr-2015	1505-22300	0.00	327.35	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	16-Apr-2015	1505-22301	0.00	171.30	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	17-Apr-2015	1505-22302	0.00	79.62	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	20-Apr-2015	1505-22303	0.00	81.40	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	21-Apr-2015	1505-22304	0.00	129.65	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	22-Apr-2015	1505-22305	0.00	299.65	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	22-Apr-2015	1505-22306	0.00	241.00	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	22-Apr-2015	1505-22307	0.00	132.30	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	23-Apr-2015	1505-22308	0.00	223.40	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	23-Apr-2015	1505-22309	0.00	66.60	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	24-Apr-2015	1505-22310	0.00	138.20	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	24-Apr-2015	1505-22311	0.00	89.40	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	24-Apr-2015	1505-22312	0.00	206.75	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	24-Apr-2015	1505-22313	0.00	14.30	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	24-Apr-2015	1505-22314	0.00	113.95	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	02-Apr-2015	1505-22315	0.00	13.92	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	City Development	Asset Management Services	Transport	Public Transport Expenses	310	28-Apr-2015	1505-22316	0.00	34.60	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	City Development	Economic Development	Transport	Public Transport Expenses	310	01-Apr-2015	1505-22317	0.00	120.00	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	28-Apr-2015	1505-22318	0.00	145.10	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	28-Apr-2015	1505-22319	0.00	78.50	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	28-Apr-2015	1505-22320	0.00	114.70	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Public Transport Expenses	310	02-Apr-2015	1505-22321	0.00	44.70	R	Virgintrainsec Servcs	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-May-2015	1505-22322	0.00	1,069.38	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	05-May-2015	1505-22323	0.00	15,967.50	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-May-2015	1505-22324	0.00	2,411.25	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-May-2015	1505-22325	0.00	2,215.25	R	Vision Housing 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	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-May-2015	1505-22326	0.00	741.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-May-2015	1505-22327	0.00	3,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-May-2015	1505-22328	0.00	741.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-May-2015	1505-22329	0.00	741.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	13-May-2015	1505-22330	0.00	14,408.12	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	22-May-2015	1505-22331	0.00	13,695.12	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	13-May-2015	1505-22332	0.00	4,000.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	13-May-2015	1505-22333	0.00	926.25	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-May-2015	1505-22334	0.00	247.38	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-May-2015	1505-22335	0.00	518.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-May-2015	1505-22336	0.00	15,698.25	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-May-2015	1505-22337	0.00	4,479.40	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-May-2015	1505-22338	0.00	16,479.50	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-May-2015	1505-22339	0.00	780.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-May-2015	1505-22340	0.00	780.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-May-2015	1505-22341	0.00	926.25	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-May-2015	1505-22342	0.00	624.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-May-2015	1505-22343	0.00	624.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-May-2015	1505-22344	0.00	741.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01-May-2015	1505-22345	0.00	140.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-22346	0.00	468.50	R	Vision Installations Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-22347	0.00	173.00	R	Vision Installations Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-22348	0.00	523.50	R	Vision Installations Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-22349	0.00	346.00	R	Vision Installations Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-May-2015	1505-22350	0.00	543.00	R	Vision Installations Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-22351	0.00	651.50	R	Vision Installations Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-22352	0.00	117.00	R	Vision Techniques Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-22353	0.00	330.00	R	Vision Techniques Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-22354	0.00	340.00	R	Vision Techniques Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-22355	0.00	245.00	R	Vision Techniques Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-22356	0.00	615.00	R	Vision Techniques Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-22357	0.00	840.00	R	Vision Techniques Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-22358	0.00	280.00	R	Vision Techniques Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-22359	0.00	230.00	R	Vision Techniques Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-22360	0.00	495.00	R	Vision Techniques Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-22361	0.00	465.00	R	Vision Techniques Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-22362	0.00	117.00	R	Vision Techniques Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-May-2015	1505-22363	0.00	1,980.00	R	Vitax Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	20-May-2015	1505-22364	0.00	1,175.04	R	Vitax Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Plant Spares	346	24-Apr-2015	1505-22365	0.00	126.57	R	Vitax Ltd	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-22366	0.00	349.11	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-22367	0.00	181.02	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-May-2015	1505-22368	0.00	8,748.19	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2015	1505-22369	0.00	15,205.71	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-May-2015	1505-22370	0.00	2,563.37	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-May-2015	1505-22371	0.00	3,108.63	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2015	1505-22372	0.00	3,200.17	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-May-2015	1505-22373	0.00	814.59	R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-May-2015	1505-22374	0.00	636.80	R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-May-2015	1505-22375	0.00	840.45	R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-May-2015	1505-22376	0.00	1,648.58	R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-May-2015	1505-22377	0.00	795.20	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-22378	0.00	145.90	R	Voakes Free From Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-22379	0.00	688.44	R	Vodafone Corporate Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	07-May-2015	1505-22380	0.00	-38.80	R	Vodafone Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	07-May-2015	1505-22381	0.00	56.13	R	Vodafone Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	20-Apr-2015	1505-22382	0.00	116.72	R	Vodafone Ps	Yes
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Transport	4	14-May-2015	1505-22383	0.00	24,983.00	C	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-May-2015	1505-22384	0.00	5.80	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-May-2015	1505-22385	0.00	852.47	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2015	1505-22386	0.00	87.34	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-May-2015	1505-22387	0.00	64.60	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-May-2015	1505-22388	0.00	194.67	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-22389	0.00	24.31	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-22390	0.00	483.02	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-May-2015	1505-22391	0.00	3.49	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-May-2015	1505-22392	0.00	21.29	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-May-2015	1505-22393	0.00	43.10	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Road Fund Licences	323	14-May-2015	1505-22394	0.00	55.00	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2015	Adult Social Care	Service Strategy	Third Party Payments	Payments To Voluntary Organisations	561	05-May-2015	1505-22395	0.00	130.00	R	Voluntary Action-Leeds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-May-2015	1505-22396	0.00	1,099.54	R	Voyage Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-22397	0.00	47,305.28	R	Voyage Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-May-2015	1505-22398	0.00	8,422.96	R	Voyage Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-May-2015	1505-22399	0.00	824.00	R	Voyage Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-22400	0.00	600.00	R	Voyage Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-22401	0.00	600.00	R	Voyage Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-22402	0.00	288.00	R	Voyage Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-May-2015	1505-22403	0.00	450.00	R	Voyage Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-May-2015	1505-22404	0.00	8,342.36	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2015	1505-22405	0.00	586.04	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2015	1505-22406	0.00	586.04	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2015	1505-22407	0.00	379.17	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2015	1505-22408	0.00	1,916.80	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2015	1505-22409	0.00	586.04	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2015	1505-22410	0.00	586.04	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2015	1505-22411	0.00	1,031.33	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-May-2015	1505-22412	0.00	586.04	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2015	1505-22413	0.00	560.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2015	1505-22414	0.00	2,380.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2015	1505-22415	0.00	4,875.20	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2015	1505-22416	0.00	2,940.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2015	1505-22417	0.00	1,540.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2015	1505-22418	0.00	1,104.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2015	1505-22419	0.00	2,268.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2015	1505-22420	0.00	3,080.00	R	Voyage 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 as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2015	1505-22421	0.00	3,080.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2015	1505-22422	0.00	2,380.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2015	1505-22423	0.00	3,080.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-May-2015	1505-22424	0.00	3,080.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-May-2015	1505-22425	0.00	2,660.00	R	Voyage Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-22426	0.00	10,410.08	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-May-2015	1505-22427	0.00	6,501.52	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-May-2015	1505-22428	0.00	7,442.56	R	Voyage Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-22429	0.00	503.80	R	Vp Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-22430	0.00	501.75	R	Vp Plc	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	23-Apr-2015	1505-22431	0.00	382.50	R	Vue Bsl Ltd	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Miscellaneous Expenditure	208	27-Apr-2015	1505-22432	0.00	16.58	R	Vue Bsl Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-22433	0.00	140.00	R	Vue*ncs Citb Hs&e Test	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-22434	0.00	44.23	R	W Bullock	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-May-2015	1505-22435	0.00	228.15	R	W F Howes Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-May-2015	1505-22436	0.00	212.00	R	W F Howes Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-May-2015	1505-22437	0.00	404.00	R	W F Howes Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-May-2015	1505-22438	0.00	315.90	R	W F Howes Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-May-2015	1505-22439	0.00	46.80	R	W F Howes Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-May-2015	1505-22440	0.00	592.80	R	W F Howes Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	14-Apr-2015	1505-22441	0.00	26.34	R	W M Morrison	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-22442	0.00	33.90	R	W M Morrison	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-22443	0.00	33.57	R	W M Morrison	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-22444	0.00	22.91	R	W M Morrison	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-22445	0.00	37.71	R	W M Morrison	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-22446	0.00	18.82	R	W M Morrison	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-22447	0.00	8.50	R	W M Morrison Plc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Training Costs	71	23-Apr-2015	1505-22448	0.00	18.70	R	W M Morrison Plc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	27-Apr-2015	1505-22449	0.00	21.46	R	W M Morrison Plc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Subsistence	256	22-Apr-2015	1505-22450	0.00	6.50	R	W M Morrisons Cafe	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	13-Apr-2015	1505-22451	0.00	15.99	R	W M Morrisons Plc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-22452	0.00	68.53	R	W M Morrisons Plc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	14-Apr-2015	1505-22453	0.00	50.16	R	W M Morrisons Plc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	17-Apr-2015	1505-22454	0.00	81.69	R	W M Morrisons Plc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	17-Apr-2015	1505-22455	0.00	49.55	R	W M Morrisons Plc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	17-Apr-2015	1505-22456	0.00	18.98	R	W M Morrisons Plc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	20-Apr-2015	1505-22457	0.00	15.00	R	W M Morrisons Plc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-22458	0.00	40.10	R	W M Morrisons Plc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	24-Apr-2015	1505-22459	0.00	37.11	R	W M Morrisons Plc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	26-Apr-2015	1505-22460	0.00	11.67	R	W M Morrisons Plc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	26-Apr-2015	1505-22461	0.00	25.03	R	W M Morrisons Plc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-22462	0.00	54.10	R	W M Morrisons Plc	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-22463	0.00	23.34	R	W M Morrisons Plc	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-22464	0.00	161.54	R	W M Morrisons.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-22465	0.00	117.35	R	W M Morrisons.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	21-Apr-2015	1505-22466	0.00	126.92	R	W M Morrisons.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-22467	0.00	44.23	R	W M Morrisons.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	23-Apr-2015	1505-22468	0.00	145.05	R	W M Morrisons.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-22469	0.00	73.64	R	W M Morrisons.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Catering Service	233	24-Apr-2015	1505-22470	0.00	64.70	R	W M Morrisons.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Admission Charges To Schools	283	27-Apr-2015	1505-22471	0.00	42.39	R	W M Morrisons.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-22472	0.00	35.87	R	W M Morrisons.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	08-Apr-2015	1505-22473	0.00	446.40	R	W Madden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	09-Apr-2015	1505-22474	0.00	247.48	R	W Madden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	16-Apr-2015	1505-22475	0.00	83.32	R	W Madden	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-22476	0.00	223.00	R	W Suchomski	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-22477	0.00	208.00	R	Wakefield Council	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-22478	0.00	120.00	R	Wakefield Council	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-22479	0.00	1,057.42	R	Wakefield Council	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-22480	0.00	707.20	R	Wakefield Council	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-22481	0.00	192.00	R	Wakefield Council	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-22482	0.00	1,230.42	R	Wakefield Council	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-22483	0.00	707.20	R	Wakefield Council	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-22484	0.00	152.00	R	Wakefield Council	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-22485	0.00	739.10	R	Wakefield Council	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-22486	0.00	2,717.42	R	Wakefield Council	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-22487	0.00	20.80	R	Wakefield Council	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-May-2015	1505-22488	0.00	8,750.00	R	Wakefield Council	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Bought In Professional Services	277	22-May-2015	1505-22489	0.00	3,000.00	R	Wakefield Council	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-22490	0.00	2,212.35	R	Wakefield Council	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	01-May-2015	1505-22491	0.00	1,356.75	R	Wakefield Council	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-22492	0.00	85.50	R	Wakefield Council	No
Leeds City Council	31/05/2015	City Development	Recreation	Income	Swimming Bath Charges	923	13-May-2015	1505-22493	0.00	145.83	R	Wakefield Council	No
Leeds City Council	31/05/2015	Environment & Housing	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	08-May-2015	1505-22494	0.00	18,750.00	R	Wakefield Council	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	29-May-2015	1505-22495	0.00	35,537.67	R	Wakefield Council	No
Leeds City Council as Accountable Body	31/05/2015	City Development	Road Casualty Reduction	Supplies and Services	District Payments	012	29-May-2015	1505-22496	0.00	960.40	R	Wakefield Council	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	29-May-2015	1505-22497	0.00	5,265.00	R	Wakefield Metropolitan District	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-22498	0.00	280.00	R	Wakefield Metropolitan District	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-May-2015	1505-22499	0.00	1,365.00	R	Walker Engineering	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	15-May-2015	1505-22500	0.00	31.50	R	Walkers Are Welcome (Otley)	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	20-May-2015	1505-22501	0.00	-185.00	R	Walsh Brothers (Civils) Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	20-May-2015	1505-22502	0.00	185.00	R	Walsh Brothers (Civils) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-May-2015	1505-22503	0.00	2,278.86	R	Walter West Builders Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-22504	0.00	300.00	R	Walton Village Hall	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-22505	0.00	1,256.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-22506	0.00	855.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-May-2015	1505-22507	0.00	931.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Apr-2015	1505-22508	0.00	59.95	R	Warehouse 24	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-22509	0.00	983.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-22510	0.00	353.00	R	Wastecare	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	22-May-2015	1505-22511	0.00	696.28	R	Wastecare	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-22512	0.00	70.80	R	Water Saving Techniques Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-22513	0.00	165.20	R	Water Saving Techniques Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-22514	0.00	2,290.72	R	Waterloo Manor	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	13-May-2015	1505-22515	0.00	14.00	R	Waterstones Booksellers 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	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	13-May-2015	1505-22516	0.00	62.38	R	Waterstones Booksellers Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	13-May-2015	1505-22517	0.00	22.39	R	Waterstones Booksellers Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	21-May-2015	1505-22518	0.00	10.39	R	Waterstones Booksellers Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	21-May-2015	1505-22519	0.00	94.78	R	Waterstones Booksellers Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Community Centres	Capital	Construction	3	15-May-2015	1505-22520	0.00	123,201.56	C	Wates Construction Limited	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	15-May-2015	1505-22521	0.00	700,064.96	C	Wates Construction Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Construction	3	15-May-2015	1505-22522	0.00	45,196.12	C	Wates Construction Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-22523	0.00	8,558.00	R	Waymarks Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-22524	0.00	1,166.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-22525	0.00	429.00	R	Wds Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-May-2015	1505-22526	0.00	100.00	R	Wds Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-22527	0.00	250.00	R	Web Wayone Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29-May-2015	1505-22528	0.00	225.00	R	Wedding Venues.Com Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2015	1505-22529	0.00	3,764.28	R	Welcome Foster Care	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2015	1505-22530	0.00	3,764.28	R	Welcome Foster Care	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-May-2015	1505-22531	0.00	3,542.85	R	Welcome Foster Care	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-May-2015	1505-22532	0.00	3,764.28	R	Welcome Foster Care	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2015	1505-22533	0.00	48.72	R	Well	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-May-2015	1505-22534	0.00	1,805.31	R	Well	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-22535	0.00	3,492.00	R	Wellington Hill Playgroup	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-22536	0.00	989.68	R	Wellington Hill Playgroup	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-22537	0.00	1,851.64	R	Welwyn Garden City Housing Association	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-22538	0.00	221.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-22539	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-May-2015	1505-22540	0.00	469.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-May-2015	1505-22541	0.00	469.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-May-2015	1505-22542	0.00	469.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-May-2015	1505-22543	0.00	253.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Capital	Construction	3	14-May-2015	1505-22544	0.00	3,840.93	C	Wernick Buildings Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	07-May-2015	1505-22545	0.00	57.10	R	Wesco Uk	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-22546	0.00	1,324.00	R	Wessex Lift Co Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Construction	3	21-May-2015	1505-22547	0.00	9,986.00	C	Wessex Lift Co Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-22548	0.00	83.20	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-22549	0.00	436.80	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-22550	0.00	374.40	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-22551	0.00	291.20	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-May-2015	1505-22552	0.00	416.00	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-May-2015	1505-22553	0.00	228.80	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-22554	0.00	250.00	R	West Grange Church	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-22555	0.00	1,000.00	R	West Leeds R.U.F.C	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-May-2015	1505-22556	0.00	314.78	R	West Middlesex University Hospital	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	13-May-2015	1505-22557	0.00	160.00	R	West Park Catering	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-22558	0.00	300.00	R	West Park United Reformed Church	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	14-Apr-2015	1505-22559	0.00	30.00	R	West Riding Engravers	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	21-Apr-2015	1505-22560	0.00	122.00	R	West Riding Engravers	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	22-May-2015	1505-22561	0.00	157.00	R	West Riding Engravers Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	21-May-2015	1505-22562	0.00	25.00	R	West Riding Engravers Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	21-May-2015	1505-22563	0.00	69.00	R	West Riding Engravers Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-22564	0.00	2,468.84	R	West Riding Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-22565	0.00	5,316.20	R	West Riding Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-22566	0.00	8,219.88	R	West Riding Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-22567	0.00	3,494.41	R	West Riding Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-May-2015	1505-22568	0.00	8,613.71	R	West Riding Nursing Home	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-22569	0.00	1,149.40	R	West Villa Residential Home	No
Leeds City Council	31/05/2015	Childrens Services	Basic Need	Capital	Construction	3	06-May-2015	1505-22570	0.00	1,200.00	C	West Yorkshire Combined Authority	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Transport	Private Hire	360	08-May-2015	1505-22571	0.00	8,840.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Transport	Private Hire	360	29-May-2015	1505-22572	0.00	4,675.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Transport	Private Hire	360	08-May-2015	1505-22573	0.00	8,110.03	R	West Yorkshire Combined Authority	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Transport	Private Hire	360	08-May-2015	1505-22574	0.00	9,437.49	R	West Yorkshire Combined Authority	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Transport	Private Hire	360	08-May-2015	1505-22575	0.00	12,072.42	R	West Yorkshire Combined Authority	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Transport	Private Hire	360	28-May-2015	1505-22576	0.00	146,800.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/05/2015	City Development	Support Services	Transport	Public Transport Expenses	310	29-May-2015	1505-22577	0.00	640.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/05/2015	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	WY Combined Authority (formerly WY PTE)	534	29-May-2015	1505-22578	0.00	3,617,740.70	R	West Yorkshire Combined Authority	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25-May-2015	1505-22579	0.00	620.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/05/2015	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	22-May-2015	1505-22580	0.00	706.00	R	West Yorkshire Drawing Office	No
Leeds City Council	31/05/2015	Strategic Accounts	Strategic	Income	NNDR Income	994	19-May-2015	1505-22581	0.00	306,710.00	R	West Yorkshire Fire & Rescue	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-22582	0.00	50.00	R	West Yorkshire Playhouse	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	14-May-2015	1505-22583	0.00	630,000.00	R	West Yorkshire Playhouse	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-22584	0.00	1,092.32	R	Westbourne Lodge	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	28-May-2015	1505-22585	0.00	50.00	R	Westcold Refrigeration Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-22586	0.00	1,255.88	R	Westfield Park Nursing Home	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Capital	Construction	3	15-May-2015	1505-22587	0.00	17,445.70	C	Westminster Controls Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	15-May-2015	1505-22588	0.00	200.00	R	Westminster Controls Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	01-May-2015	1505-22589	0.00	370.00	R	Westminster Controls Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-May-2015	1505-22590	0.00	998.00	R	Westminster Controls Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Educational Visits	282	22-Apr-2015	1505-22591	0.00	165.51	R	Westminster Pier	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	14-Apr-2015	1505-22592	0.00	540.00	R	Weston Communications Lim	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	15-Apr-2015	1505-22593	0.00	11,505.00	R	Weston Communications Lim	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	19-May-2015	1505-22594	0.00	30.00	R	Wetherby Civic Society	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-22595	0.00	105.00	R	Wetherby Home Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-May-2015	1505-22596	0.00	105.00	R	Wetherby Home Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-May-2015	1505-22597	0.00	5,250.00	R	Wetherby In Support Of The Elderly	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	07-May-2015	1505-22598	0.00	-1,905.00	R	Wetherby Manor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	07-May-2015	1505-22599	0.00	2,776.42	R	Wetherby Manor	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07-May-2015	1505-22600	0.00	3,419.04	R	Wetherby Manor	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-22601	0.00	1,000.00	R	Wetherby Rufc Junior Section	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-22602	0.00	371.60	R	Wetherby Rufc Junior Section	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-22603	0.00	3,250.24	R	Wharfedale Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-May-2015	1505-22604	0.00	891.36	R	Wharfedale Care Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-22605	0.00	5,968.84	R	Wharfedale Care Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22606	0.00	40.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22607	0.00	86.40	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22608	0.00	200.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22609	0.00	100.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22610	0.00	440.00	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	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22611	0.00	181.89	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22612	0.00	234.80	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22613	0.00	190.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22614	0.00	252.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22615	0.00	210.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22616	0.00	150.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22617	0.00	506.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22618	0.00	693.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22619	0.00	967.80	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22620	0.00	220.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22621	0.00	677.60	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22622	0.00	732.84	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22623	0.00	669.40	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22624	0.00	1,082.40	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22625	0.00	728.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22626	0.00	546.40	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22627	0.00	205.80	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22628	0.00	457.60	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22629	0.00	253.20	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22630	0.00	420.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-22631	0.00	111.60	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22632	0.00	5,446.50	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22633	0.00	322.80	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22634	0.00	10.20	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22635	0.00	25.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	29-May-2015	1505-22636	0.00	12.76	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22637	0.00	10.80	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22638	0.00	25.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22639	0.00	29.60	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22640	0.00	17.70	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22641	0.00	75.33	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22642	0.00	28.60	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22643	0.00	10.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22644	0.00	37.80	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22645	0.00	20.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22646	0.00	136.62	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22647	0.00	80.80	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22648	0.00	32.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22649	0.00	63.60	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22650	0.00	50.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22651	0.00	269.60	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22652	0.00	566.58	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22653	0.00	586.10	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22654	0.00	150.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22655	0.00	315.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22656	0.00	130.98	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22657	0.00	661.30	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22658	0.00	105.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22659	0.00	585.90	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22660	0.00	711.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22661	0.00	319.83	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22662	0.00	498.30	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22663	0.00	656.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22664	0.00	676.32	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22665	0.00	378.60	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22666	0.00	240.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22667	0.00	620.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22668	0.00	301.50	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22669	0.00	935.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-22670	0.00	30.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-22671	0.00	100.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	08-May-2015	1505-22672	0.00	60.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22673	0.00	575.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22674	0.00	275.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22675	0.00	421.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22676	0.00	484.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22677	0.00	38.50	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22678	0.00	40.02	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22679	0.00	40.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22680	0.00	30.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22681	0.00	15.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22682	0.00	18.78	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22683	0.00	39.50	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22684	0.00	45.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22685	0.00	45.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22686	0.00	151.12	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22687	0.00	56.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22688	0.00	95.40	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22689	0.00	40.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22690	0.00	150.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22691	0.00	180.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22692	0.00	167.50	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22693	0.00	120.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22694	0.00	48.66	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	25-May-2015	1505-22695	0.00	278.64	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	28-May-2015	1505-22696	0.00	120.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	20-May-2015	1505-22697	0.00	32.70	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	22-May-2015	1505-22698	0.00	6,921.29	R	Whistl North Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	20-May-2015	1505-22699	0.00	1,483.31	R	Whistl North Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	14-May-2015	1505-22700	0.00	3,319.66	R	Whistl North Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	01-May-2015	1505-22701	0.00	9,753.51	R	Whistl North Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	14-May-2015	1505-22702	0.00	2,157.66	R	Whistl North Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	01-May-2015	1505-22703	0.00	1,545.81	R	Whistl North Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	01-May-2015	1505-22704	0.00	13,142.82	R	Whistl North Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Postages	212	07-May-2015	1505-22705	0.00	6.69	R	Whistl North 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	31/05/2015	City Development	Recreation	Supplies and Services	Postages	212	13-May-2015	1505-22706	0.00	3.16	R	Whistl North Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Postages	212	22-May-2015	1505-22707	0.00	5.27	R	Whistl North Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Postages	212	22-May-2015	1505-22708	0.00	7.03	R	Whistl North Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Postages	212	29-May-2015	1505-22709	0.00	3.88	R	Whistl North Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-22710	0.00	1,299.80	R	White Rose House	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Employees	Occupational Health	85	07-May-2015	1505-22711	0.00	40.00	R	Whitehall Surgery	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-22712	0.00	380.91	R	Whitwood House Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	15-Apr-2015	1505-22713	0.00	4.57	R	Wickes	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	16-Apr-2015	1505-22714	0.00	30.16	R	Wickes	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	17-Apr-2015	1505-22715	0.00	22.91	R	Wickes	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	13-Apr-2015	1505-22716	0.00	72.62	R	Wickes Building	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-22717	0.00	121.96	R	Wickes Building	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Grounds Maintenance Work	111	23-Apr-2015	1505-22718	0.00	102.12	R	Wickes Building	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-22719	0.00	75,478.40	R	Wider Options Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-22720	0.00	12,000.48	R	Wider Options Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-May-2015	1505-22721	0.00	2,613.02	R	Wider Options Ltd - (Aalps College)	No
Leeds City Council	31/05/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge	004	11-May-2015	1505-22722	0.00	1,267.39	R	Wider Plan Ltd	No
Leeds City Council	31/05/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge	004	11-May-2015	1505-22723	0.00	1,529.17	R	Wider Plan Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-22724	0.00	330.72	R	Wigton Moor Playschool Association	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-22725	0.00	1,134.74	R	Wigton Moor Playschool Association	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	19-May-2015	1505-22726	0.00	250.00	R	Wigton Moor United Reformed Church	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-22727	0.00	1,404.00	R	Wigwam Acoustics Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-22728	0.00	35.00	R	Wigwam Acoustics Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	22-May-2015	1505-22729	0.00	642.60	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	19-May-2015	1505-22730	0.00	491.04	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	22-May-2015	1505-22731	0.00	4,232.54	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	20-May-2015	1505-22732	0.00	257.50	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-May-2015	1505-22733	0.00	-4,705.40	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-May-2015	1505-22734	0.00	-9,982.67	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-May-2015	1505-22735	0.00	42,837.41	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-May-2015	1505-22736	0.00	1,729.80	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-May-2015	1505-22737	0.00	39,975.20	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-May-2015	1505-22738	0.00	193.97	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-May-2015	1505-22739	0.00	8,204.08	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-22740	0.00	885.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-22741	0.00	1,380.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-22742	0.00	600.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-22743	0.00	5,405.56	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-22744	0.00	5,435.39	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-May-2015	1505-22745	0.00	1,386.72	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2015	1505-22746	0.00	1,080.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-May-2015	1505-22747	0.00	907.50	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-22748	0.00	5,228.74	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-22749	0.00	4,875.10	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-22750	0.00	5,051.92	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-22751	0.00	5,051.92	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-22752	0.00	5,051.92	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-22753	0.00	5,051.92	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-22754	0.00	5,051.92	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-22755	0.00	5,051.92	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-22756	0.00	5,051.92	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2015	1505-22757	0.00	37.04	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-May-2015	1505-22758	0.00	5,051.92	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-22759	0.00	1,620.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-May-2015	1505-22760	0.00	1,387.50	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-May-2015	1505-22761	0.00	720.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-May-2015	1505-22762	0.00	435.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-May-2015	1505-22763	0.00	1,012.50	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-22764	0.00	12,029.48	R	Wilfward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-22765	0.00	3,948.68	R	Wilfward Family Trust	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-22766	0.00	10,798.00	R	Wilfward Family Trust	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29-May-2015	1505-22767	0.00	50.00	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	22-May-2015	1505-22768	0.00	76.36	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29-May-2015	1505-22769	0.00	68.02	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-May-2015	1505-22770	0.00	30.03	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20-May-2015	1505-22771	0.00	46.04	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-May-2015	1505-22772	0.00	33.86	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-May-2015	1505-22773	0.00	79.12	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-May-2015	1505-22774	0.00	50.00	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07-May-2015	1505-22775	0.00	51.27	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07-May-2015	1505-22776	0.00	207.99	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-May-2015	1505-22777	0.00	24.06	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-May-2015	1505-22778	0.00	72.64	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-May-2015	1505-22779	0.00	68.00	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07-May-2015	1505-22780	0.00	56.14	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	11-May-2015	1505-22781	0.00	218.62	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Teaching Furniture & Equipment	207	13-May-2015	1505-22782	0.00	132.25	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07-May-2015	1505-22783	0.00	91.39	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07-May-2015	1505-22784	0.00	8.94	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	15-May-2015	1505-22785	0.00	176.18	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	15-May-2015	1505-22786	0.00	35.09	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	22-May-2015	1505-22787	0.00	13.37	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-22788	0.00	203.69	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-22789	0.00	125.99	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-22790	0.00	32.08	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	29-May-2015	1505-22791	0.00	34.06	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	29-May-2015	1505-22792	0.00	67.24	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	01-May-2015	1505-22793	0.00	213.29	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-22794	0.00	89.97	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-22795	0.00	128.18	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-22796	0.00	221.86	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-22797	0.00	90.59	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-22798	0.00	236.76	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-22799	0.00	150.08	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-22800	0.00	247.32	R	Wilkies	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	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-22801	0.00	87.91	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-22802	0.00	75.40	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-22803	0.00	94.92	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-22804	0.00	60.32	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-22805	0.00	98.02	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-22806	0.00	82.94	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-22807	0.00	82.94	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-22808	0.00	75.40	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-May-2015	1505-22809	0.00	211.12	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-22810	0.00	197.55	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-22811	0.00	113.98	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-22812	0.00	146.28	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2015	1505-22813	0.00	131.20	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-22814	0.00	75.40	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-22815	0.00	329.08	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-22816	0.00	145.34	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-22817	0.00	23.96	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-22818	0.00	251.83	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-22819	0.00	138.74	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-22820	0.00	86.42	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-22821	0.00	59.60	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-22822	0.00	2,337.40	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-22823	0.00	98.02	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-22824	0.00	67.05	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-22825	0.00	104.32	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-22826	0.00	147.36	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-22827	0.00	135.72	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-22828	0.00	348.00	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-22829	0.00	60.32	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-22830	0.00	75.40	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-22831	0.00	4,403.00	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-22832	0.00	67.86	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-22833	0.00	170.40	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-22834	0.00	51.26	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-22835	0.00	107.12	R	Wilkies	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2015	1505-22836	0.00	4.17	R	Wilko Retail Limit	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	15-Apr-2015	1505-22837	0.00	82.64	R	Wilko Retail Limit	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	18-Apr-2015	1505-22838	0.00	5.42	R	Wilko Retail Limit	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	21-Apr-2015	1505-22839	0.00	5.67	R	Wilko Retail Limit	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2015	1505-22840	0.00	9.68	R	Wilko Retail Limit	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-22841	0.00	4.50	R	Wilko Retail Limit	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	22-Apr-2015	1505-22842	0.00	4.09	R	Wilko Retail Limit	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	23-Apr-2015	1505-22843	0.00	8.29	R	Wilko Retail Limit	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	24-Apr-2015	1505-22844	0.00	4.33	R	Wilko Retail Limit	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	24-Apr-2015	1505-22845	0.00	12.50	R	Wilko Retail Limit	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	25-Apr-2015	1505-22846	0.00	36.40	R	Wilko Retail Limit	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Miscellaneous Expenditure	208	02-Apr-2015	1505-22847	0.00	100.50	R	Wilko Retail Limit	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2015	1505-22848	0.00	2.58	R	Wilko Retail Limit	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26-May-2015	1505-22849	0.00	41.69	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26-May-2015	1505-22850	0.00	16.67	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26-May-2015	1505-22851	0.00	41.67	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-22852	0.00	75.00	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-22853	0.00	16.59	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-22854	0.00	41.67	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26-May-2015	1505-22855	0.00	116.68	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26-May-2015	1505-22856	0.00	54.20	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-May-2015	1505-22857	0.00	41.50	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-22858	0.00	41.67	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-May-2015	1505-22859	0.00	45.83	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-May-2015	1505-22860	0.00	-0.01	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-May-2015	1505-22861	0.00	58.34	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-22862	0.00	41.68	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-22863	0.00	41.69	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26-May-2015	1505-22864	0.00	66.42	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-22865	0.00	41.25	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26-May-2015	1505-22866	0.00	42.03	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-22867	0.00	49.99	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-22868	0.00	41.63	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26-May-2015	1505-22869	0.00	49.99	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26-May-2015	1505-22870	0.00	41.66	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-May-2015	1505-22871	0.00	-0.05	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-22872	0.00	-0.03	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-May-2015	1505-22873	0.00	-0.02	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-May-2015	1505-22874	0.00	99.10	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26-May-2015	1505-22875	0.00	-0.03	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-22876	0.00	-0.02	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-May-2015	1505-22877	0.00	-0.01	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-May-2015	1505-22878	0.00	-0.05	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-May-2015	1505-22879	0.00	41.70	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-May-2015	1505-22880	0.00	-0.10	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-22881	0.00	175.05	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-22882	0.00	165.55	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-22883	0.00	38.26	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-22884	0.00	16.25	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-22885	0.00	41.21	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-22886	0.00	50.01	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-May-2015	1505-22887	0.00	45.83	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-May-2015	1505-22888	0.00	42.55	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-May-2015	1505-22889	0.00	41.52	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-May-2015	1505-22890	0.00	16.67	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-May-2015	1505-22891	0.00	50.00	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-May-2015	1505-22892	0.00	41.19	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-May-2015	1505-22893	0.00	41.58	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-22894	0.00	49.96	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-22895	0.00	78.86	R	Wilko Retail 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	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-May-2015	1505-22896	0.00	33.34	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-May-2015	1505-22897	0.00	41.67	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-May-2015	1505-22898	0.00	41.66	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-May-2015	1505-22899	0.00	83.32	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-May-2015	1505-22900	0.00	83.33	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-May-2015	1505-22901	0.00	41.67	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-May-2015	1505-22902	0.00	41.27	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-May-2015	1505-22903	0.00	82.87	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-May-2015	1505-22904	0.00	25.01	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-May-2015	1505-22905	0.00	41.58	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-May-2015	1505-22906	0.00	83.34	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-May-2015	1505-22907	0.00	41.58	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-May-2015	1505-22908	0.00	40.36	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-May-2015	1505-22909	0.00	83.34	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-May-2015	1505-22910	0.00	-0.02	R	Wilko Retail Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	08-Apr-2015	1505-22911	0.00	12.92	R	Wilko.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	11-Apr-2015	1505-22912	0.00	133.33	R	Wilko.Com	Yes
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-22913	0.00	800.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-22914	0.00	1,045.73	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-May-2015	1505-22915	0.00	925.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-22916	0.00	242.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-22917	0.00	114.40	R	William G Search Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-22918	0.00	114.40	R	William G Search Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-22919	0.00	460.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-22920	0.00	297.00	R	William Taylor & Son (Pig Salesmen) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	15-May-2015	1505-22921	0.00	1,493.52	R	William Thompson (York) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	22-May-2015	1505-22922	0.00	10,007.78	C	Willmott Dixon Energy Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	22-May-2015	1505-22923	0.00	10,559.18	C	Willmott Dixon Energy Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	22-May-2015	1505-22924	0.00	9,687.97	C	Willmott Dixon Energy Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	22-May-2015	1505-22925	0.00	10,311.95	C	Willmott Dixon Energy Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	22-May-2015	1505-22926	0.00	11,248.58	C	Willmott Dixon Energy Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	22-May-2015	1505-22927	0.00	9,921.41	C	Willmott Dixon Energy Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	22-May-2015	1505-22928	0.00	9,512.42	C	Willmott Dixon Energy Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	22-May-2015	1505-22929	0.00	9,222.45	C	Willmott Dixon Energy Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	22-May-2015	1505-22930	0.00	9,727.88	C	Willmott Dixon Energy Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	22-May-2015	1505-22931	0.00	10,901.61	C	Willmott Dixon Energy Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Health	Capital	Other Costs	7	21-May-2015	1505-22932	0.00	18,514.43	C	Willmott Dixon Energy Services Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-May-2015	1505-22933	0.00	18,508.27	C	Willmott Dixon Energy Services Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-22934	0.00	587.56	R	Willow Park Care Home	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-22935	0.00	8,624.00	R	Willows Keighley Priory	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	29-May-2015	1505-22936	0.00	17.50	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-22937	0.00	17.50	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-22938	0.00	17.50	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-22939	0.00	35.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-22940	0.00	35.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	08-May-2015	1505-22941	0.00	35.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	01-May-2015	1505-22942	0.00	70.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/05/2015	City Development	Economic Development	Capital	Other Costs	7	25-May-2015	1505-22943	0.00	78,341.34	C	Wilton Developments	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-22944	0.00	665.41	R	Windscreen Services	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-22945	0.00	242.00	R	Windscreen Services	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2015	1505-22946	0.00	158.00	R	Windscreen Services	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2015	1505-22947	0.00	490.46	R	Windscreen Services	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-22948	0.00	995.84	R	Windsor Court Care Home	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-22949	0.00	37,625.00	R	Wings Education Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-22950	0.00	17,553.00	R	Wings Education Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-22951	0.00	447.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Telephones	213	25-May-2015	1505-22952	0.00	17.00	R	Wireless Logic Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Telephones	213	01-May-2015	1505-22953	0.00	17.00	R	Wireless Logic Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	01-May-2015	1505-22954	0.00	16.00	R	Wireless Logic Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Telephones	213	29-May-2015	1505-22955	0.00	16.00	R	Wireless Logic Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	01-May-2015	1505-22956	0.00	30,924.00	R	Witherslack Hall School	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-22957	0.00	175.00	R	Withy Grove (Leeds) Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Memberships	226	24-Apr-2015	1505-22958	0.00	93.12	R	Wix.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	09-Apr-2015	1505-22959	0.00	1,155.00	R	Wizz Air Hun920wzzx3rttl	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Apr-2015	1505-22960	0.00	45.05	R	Wm Morrison	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-22961	0.00	29.80	R	Wm Morrison 008	Yes
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Employees	Miscellaneous Expenditure	208	29-Apr-2015	1505-22962	0.00	2.70	R	Wm Morrison 010	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-22963	0.00	6.67	R	Wm Morrison 010	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-22964	0.00	11.58	R	Wm Morrison 010	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-22965	0.00	47.11	R	Wm Morrison 010	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-22966	0.00	13.27	R	Wm Morrison 010	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	24-Apr-2015	1505-22967	0.00	12.93	R	Wm Morrison 010	Yes
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Hospitality	255	07-Apr-2015	1505-22968	0.00	20.79	R	Wm Morrison 010	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-22969	0.00	15.91	R	Wm Morrison 010	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Apr-2015	1505-22970	0.00	16.23	R	Wm Morrison 010	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Apr-2015	1505-22971	0.00	15.85	R	Wm Morrison 010	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01-Apr-2015	1505-22972	0.00	16.00	R	Wm Morrison 010	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Apr-2015	1505-22973	0.00	20.00	R	Wm Morrison 011	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-22974	0.00	52.77	R	Wm Morrison 011	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-22975	0.00	48.99	R	Wm Morrison 011	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Catering Service	233	20-Apr-2015	1505-22976	0.00	43.58	R	Wm Morrison 015	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	21-Apr-2015	1505-22977	0.00	24.79	R	Wm Morrison 015	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Catering Service	233	23-Apr-2015	1505-22978	0.00	35.17	R	Wm Morrison 015	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Miscellaneous Expenditure	208	02-Apr-2015	1505-22979	0.00	32.65	R	Wm Morrison 015	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-22980	0.00	49.07	R	Wm Morrison 017	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	07-Apr-2015	1505-22981	0.00	18.33	R	Wm Morrison 017	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	17-Apr-2015	1505-22982	0.00	3.73	R	Wm Morrison Food.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-22983	0.00	79.78	R	Wm Morrison Food.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-22984	0.00	46.11	R	Wm Morrison Food.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	20-Apr-2015	1505-22985	0.00	79.77	R	Wm Morrison Food.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-22986	0.00	62.31	R	Wm Morrison Food.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	22-Apr-2015	1505-22987	0.00	57.71	R	Wm Morrison Food.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	25-Apr-2015	1505-22988	0.00	80.85	R	Wm Morrison Food.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-22989	0.00	72.53	R	Wm Morrison Food.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Apr-2015	1505-22990	0.00	149.66	R	Wm Morrison Food.Com	Yes

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Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Apr-2015	1505-22991	0.00	107.81	R	Wm Morrison Food.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	19-Apr-2015	1505-22992	0.00	45.71	R	Wm Morrisons	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Private Partnership Unit	Supplies and Services	Office Consumables	210	01-Apr-2015	1505-22993	0.00	5.72	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	23-Apr-2015	1505-22994	0.00	7.67	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	28-May-2015	1505-22995	0.00	224.50	R	Wm Smith & Sons (Barnard Castle)Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-22996	0.00	99.00	R	Wolfestone Translation Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-22997	0.00	37.44	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-22998	0.00	26.45	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-22999	0.00	15.80	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-23000	0.00	411.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-23001	0.00	16.51	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-23002	0.00	56.72	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-23003	0.00	6.31	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-23004	0.00	11.77	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-May-2015	1505-23005	0.00	75.30	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-May-2015	1505-23006	0.00	96.85	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-23007	0.00	18.09	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-23008	0.00	242.02	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-23009	0.00	22.39	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-23010	0.00	250.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-23011	0.00	89.16	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-23012	0.00	200.19	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-23013	0.00	4.72	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-23014	0.00	33.16	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-23015	0.00	112.62	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23016	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23017	0.00	1,700.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23018	0.00	75.02	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23019	0.00	256.41	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23020	0.00	140.67	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23021	0.00	342.22	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23022	0.00	26.94	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23023	0.00	20.21	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23024	0.00	69.46	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23025	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23026	0.00	36.62	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23027	0.00	2.49	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23028	0.00	22.46	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23029	0.00	6.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23030	0.00	80.19	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23031	0.00	263.94	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23032	0.00	36.42	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23033	0.00	14.02	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23034	0.00	9.50	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23035	0.00	34.36	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23036	0.00	27.07	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-May-2015	1505-23037	0.00	11.24	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-23038	0.00	31.28	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-23039	0.00	59.63	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-23040	0.00	30.09	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-23041	0.00	6.46	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-23042	0.00	86.71	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-23043	0.00	226.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-23044	0.00	65.64	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-23045	0.00	16.16	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-23046	0.00	131.47	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-23047	0.00	59.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-23048	0.00	129.83	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-23049	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-23050	0.00	10.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-23051	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-23052	0.00	16.24	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-23053	0.00	12.76	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-23054	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2015	1505-23055	0.00	82.96	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-23056	0.00	-4,744.40	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-23057	0.00	-201.11	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23058	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-23059	0.00	85.84	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-23060	0.00	510.20	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-23061	0.00	31.73	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-23062	0.00	76.94	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2015	1505-23063	0.00	11.97	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-23064	0.00	35.90	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-23065	0.00	21.79	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-23066	0.00	100.21	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-23067	0.00	27.91	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-23068	0.00	3.33	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-23069	0.00	33.99	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-23070	0.00	141.93	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-23071	0.00	39.63	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-23072	0.00	99.99	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-23073	0.00	17.91	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-23074	0.00	35.72	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-23075	0.00	42.31	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23076	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-23077	0.00	32.64	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2015	1505-23078	0.00	98.91	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23079	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23080	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23081	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23082	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23083	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23084	0.00	9.50	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23085	0.00	6.75	R	Wolseley Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23086	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23087	0.00	9.50	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23088	0.00	6.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23089	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23090	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23091	0.00	10.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23092	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23093	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23094	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23095	0.00	6.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23096	0.00	9.50	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23097	0.00	30.88	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23098	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23099	0.00	-949.45	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23100	0.00	6.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23101	0.00	10.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23102	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23103	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23104	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23105	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23106	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23107	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23108	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23109	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23110	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23111	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23112	0.00	6.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23113	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23114	0.00	9.50	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23115	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23116	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23117	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23118	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23119	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23120	0.00	34.28	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23121	0.00	29.24	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23122	0.00	41.84	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23123	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23124	0.00	236.41	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23125	0.00	161.69	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23126	0.00	5.03	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23127	0.00	13.25	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23128	0.00	20.17	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23129	0.00	34.89	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23130	0.00	2.88	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23131	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23132	0.00	44.93	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23133	0.00	16.32	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23134	0.00	700.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23135	0.00	88.69	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23136	0.00	1.81	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23137	0.00	11.68	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23138	0.00	33.96	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23139	0.00	16.51	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-May-2015	1505-23140	0.00	6.30	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23141	0.00	22.56	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23142	0.00	32.35	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23143	0.00	14.98	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23144	0.00	434.54	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23145	0.00	37.68	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23146	0.00	4.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23147	0.00	111.84	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23148	0.00	50.92	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23149	0.00	19.65	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23150	0.00	17.02	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2015	1505-23151	0.00	10.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23152	0.00	47.38	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23153	0.00	2.91	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23154	0.00	10.56	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23155	0.00	83.61	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23156	0.00	383.69	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23157	0.00	109.74	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23158	0.00	11.13	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23159	0.00	7.52	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2015	1505-23160	0.00	46.65	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-23161	0.00	446.20	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-23162	0.00	842.05	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-23163	0.00	244.74	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2015	1505-23164	0.00	349.98	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2015	1505-23165	0.00	142.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2015	1505-23166	0.00	579.84	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-23167	0.00	382.25	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-23168	0.00	1,856.57	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-23169	0.00	503.50	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	07-May-2015	1505-23170	0.00	605.38	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	01-May-2015	1505-23171	0.00	235.80	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	01-May-2015	1505-23172	0.00	32.15	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	01-May-2015	1505-23173	0.00	95.88	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	01-May-2015	1505-23174	0.00	707.64	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2015	1505-23175	0.00	195.90	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Materials	205	01-May-2015	1505-23176	0.00	89.44	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	22-May-2015	1505-23177	0.00	249.78	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Teaching Materials	202	19-May-2015	1505-23178	0.00	694.59	R	Wolters Kluwer (Uk) Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Teaching Materials	202	13-May-2015	1505-23179	0.00	965.80	R	Wolters Kluwer (Uk) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-May-2015	1505-23180	0.00	47,390.00	R	Womens Health Matters	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	31/05/2015	Adult Social Care	Adult Social Care	Capital	Transport	4	15-May-2015	1505-23181	0.00	25,280.00	C	Woodall Nicholson Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-23182	0.00	61.00	R	Woodall Nicholson Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2015	1505-23183	0.00	61.00	R	Woodall Nicholson Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-23184	0.00	435.00	R	Woodhouse Community Centre	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-23185	0.00	600.00	R	Woodhouse Community Sports Club	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-23186	0.00	5,902.72	R	Woodhouse Cottage Priory	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-23187	0.00	1,446.40	R	Woodhouse Grove School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-23188	0.00	2,579.38	R	Woodkirk Academy	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-23189	0.00	2,577.59	R	Woodkirk Academy	No
Leeds City Council	31/05/2015	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-May-2015	1505-23190	0.00	100.00	R	Woodkirk Valley Football Club	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	27-Apr-2015	1505-23191	0.00	10.86	R	Woodlands Homecare Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-May-2015	1505-23192	0.00	23.91	R	Woodlands Homecare Ltd	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-May-2015	1505-23193	0.00	27.94	R	Woodlands Homecare Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-23194	0.00	-12,214.29	R	Woodleigh Community Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-23195	0.00	6,520.00	R	Woodleigh Community Care	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-May-2015	1505-23196	0.00	10,900.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-23197	0.00	73,912.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-23198	0.00	150,376.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-23199	0.00	120,917.88	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-23200	0.00	90,482.27	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-23201	0.00	6,680.00	R	Woodleigh Community Care	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2015	1505-23202	0.00	15,428.70	R	Woodleigh Community Centre	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-23203	0.00	240.00	R	Woodlesford Methodist Chapel	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Apr-2015	1505-23204	0.00	56.86	R	Woods Of Hornsea Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-23205	0.00	235.00	R	Woodside Methodist Church	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-23206	0.00	521.64	R	Woodside Methodist Pre-School	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-23207	0.00	310.05	R	Woodside Methodist Pre-School	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-May-2015	1505-23208	0.00	5,000.00	R	Woodthorpe Lodge	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-May-2015	1505-23209	0.00	1,980.00	R	Woodville Lodge	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-23210	0.00	48.00	R	Woosters Motor-Cycle Spares	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Operational Furniture And Equipment	203	08-May-2015	1505-23211	0.00	33.68	R	Woosters Motor-Cycle Spares	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	21-May-2015	1505-23212	0.00	19.95	R	Worldpay Limited	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Bank Charges	263	21-May-2015	1505-23213	0.00	118.50	R	Worldpay Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-23214	0.00	375.00	R	Wp-Av Storm	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	02-Apr-2015	1505-23215	0.00	540.00	R	Wp-Book Trust	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-23216	0.00	326.60	R	Wp-British Heart F	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	First Aid Requisites	128	27-Apr-2015	1505-23217	0.00	29.99	R	Wp-Home Health (UK)ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	16-Apr-2015	1505-23218	0.00	149.85	R	Wp-Instantssl Certific	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	16-Apr-2015	1505-23219	0.00	149.85	R	Wp-Instantssl Certific	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-23220	0.00	33.54	R	Wp-Lazy Bee Script	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	14-Apr-2015	1505-23221	0.00	387.60	R	Wp-Ma Education Lt	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	09-Apr-2015	1505-23222	0.00	13.50	R	Wp-Scoach Eticket	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	22-Apr-2015	1505-23223	0.00	18.50	R	Wp-Scoach Eticket	Yes
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Public Transport Expenses	310	07-Apr-2015	1505-23224	0.00	5.50	R	Wp-Scoach Eticket	Yes
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Transport	Public Transport Expenses	310	07-Apr-2015	1505-23225	0.00	4.50	R	Wp-Scoach Eticket	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	24-Apr-2015	1505-23226	0.00	45.46	R	Wp-Stamps Direct L	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Direct Work	549	10-Apr-2015	1505-23227	0.00	10.62	R	Wp-Warwickshire Co	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Direct Work	549	10-Apr-2015	1505-23228	0.00	10.62	R	Wp-Warwickshire Co	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-23229	0.00	375.00	R	Wrangthorn Church Hall	No
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Supplies and Services	Operational Furniture And Equipment	203	25-May-2015	1505-23230	0.00	1,010.00	R	Wrightway Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Support Services	Professional Legal Services Charges	410	22-May-2015	1505-23231	0.00	853.00	R	Wrigleys Solicitors Llp	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-May-2015	1505-23232	0.00	1,118.38	R	Wrixon Care Services	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Teaching Materials	202	13-May-2015	1505-23233	0.00	563.10	R	Wrs Group Uk	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	02-Apr-2015	1505-23234	0.00	9.17	R	Www 4ourhouse Co Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	23-Apr-2015	1505-23235	0.00	1,494.11	R	Www.Apetito.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	27-Apr-2015	1505-23236	0.00	104.69	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	09-Apr-2015	1505-23237	0.00	17.22	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	10-Apr-2015	1505-23238	0.00	21.90	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	10-Apr-2015	1505-23239	0.00	292.12	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	14-Apr-2015	1505-23240	0.00	101.74	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	14-Apr-2015	1505-23241	0.00	31.19	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	14-Apr-2015	1505-23242	0.00	41.46	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	17-Apr-2015	1505-23243	0.00	11.70	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2015	1505-23244	0.00	149.76	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2015	1505-23245	0.00	109.73	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	23-Apr-2015	1505-23246	0.00	68.00	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	23-Apr-2015	1505-23247	0.00	20.48	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	24-Apr-2015	1505-23248	0.00	103.08	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	24-Apr-2015	1505-23249	0.00	54.54	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	27-Apr-2015	1505-23250	0.00	12.01	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	22-Apr-2015	1505-23251	0.00	53.11	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-23252	0.00	339.20	R	Www.Aspinline.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	15-Apr-2015	1505-23253	0.00	655.60	R	Www.Avpartmaster.Net	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-23254	0.00	211.30	R	Www.Awardscentre.Org	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	23-Apr-2015	1505-23255	0.00	75.96	R	Www.Awardscentre.Org	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	16-Apr-2015	1505-23256	0.00	51.96	R	Www.Axxion.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	15-Apr-2015	1505-23257	0.00	44.14	R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-23258	0.00	56.52	R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-23259	0.00	42.48	R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2015	1505-23260	0.00	73.72	R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Apr-2015	1505-23261	0.00	50.59	R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	First Aid Requisites	128	20-Apr-2015	1505-23262	0.00	33.00	R	Www.Bfmulholland.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-23263	0.00	179.80	R	Www.Bics.Org.Uk	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Apr-2015	1505-23264	0.00	98.00	R	Www.Bollards.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2015	1505-23265	0.00	71.25	R	Www.Brainwaves.Net	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-23266	0.00	23.23	R	Www.Brf.Org.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-23267	0.00	845.00	R	Www.Capt.Org.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	23-Apr-2015	1505-23268	0.00	39.00	R	Www.Capt.Org.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Apr-2015	1505-23269	0.00	410.00	R	Www.Certsure.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Apr-2015	1505-23270	0.00	894.00	R	Www.Certsure.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-23271	0.00	45.00	R	Www.Chalkface.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Apr-2015	1505-23272	0.00	12.00	R	Www.Citizencard.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2015	1505-23273	0.00	34.98	R	Www.Clothes2order.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2015	1505-23274	0.00	1,614.69	R	Www.Clothes2order.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	16-Apr-2015	1505-23275	0.00	263.88	R	Www.Clothes2order.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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	15-Apr-2015	1505-23276	0.00	122.70	R	Www.Component-Force.Co	Yes
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	28-Apr-2015	1505-23277	0.00	24.39	R	Www.Copshopuk.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	14-Apr-2015	1505-23278	0.00	21.32	R	Www.Countrybaskets.Co.	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2015	1505-23279	0.00	44.64	R	Www.Cts-Direct.Net	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Grounds Maintenance Work	111	08-Apr-2015	1505-23280	0.00	36.94	R	Www.Directplants.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-23281	0.00	224.85	R	Www.Djmmusic.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Transport	Road Fund Licences	323	07-Apr-2015	1505-23282	0.00	652.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	08-Apr-2015	1505-23283	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	08-Apr-2015	1505-23284	0.00	652.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23285	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23286	0.00	167.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23287	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23288	0.00	652.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23289	0.00	232.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23290	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23291	0.00	167.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23292	0.00	32.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-23293	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23294	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23295	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23296	0.00	167.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23297	0.00	167.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23298	0.00	1,202.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23299	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23300	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23301	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23302	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23303	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23304	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23305	0.00	167.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23306	0.00	167.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23307	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23308	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	14-Apr-2015	1505-23309	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	15-Apr-2015	1505-23310	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	15-Apr-2015	1505-23311	0.00	652.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	15-Apr-2015	1505-23312	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	15-Apr-2015	1505-23313	0.00	167.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	15-Apr-2015	1505-23314	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	15-Apr-2015	1505-23315	0.00	167.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	15-Apr-2015	1505-23316	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	15-Apr-2015	1505-23317	0.00	167.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	15-Apr-2015	1505-23318	0.00	182.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	15-Apr-2015	1505-23319	0.00	1,202.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	21-Apr-2015	1505-23320	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	27-Apr-2015	1505-23321	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Road Fund Licences	323	27-Apr-2015	1505-23322	0.00	227.50	R	Www.Dvla.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	27-Apr-2015	1505-23323	0.00	224.76	R	Www.Elmhurstenergy.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Employees	Best Value Training	70	07-Apr-2015	1505-23324	0.00	750.00	R	Www.Environtec.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-23325	0.00	8.98	R	Www.Essentialchristian.C	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-23326	0.00	98.00	R	Www.Eurekadirect.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-23327	0.00	158.50	R	Www.Eurekadirect.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	First Aid Requisites	128	02-Apr-2015	1505-23328	0.00	175.95	R	Www.Eurekadirect.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	21-Apr-2015	1505-23329	0.00	34.50	R	Www.Fco.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-23330	0.00	131.25	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-23331	0.00	209.71	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-23332	0.00	83.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-23333	0.00	700.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-23334	0.00	83.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-23335	0.00	83.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2015	1505-23336	0.00	83.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2015	1505-23337	0.00	783.25	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	16-Apr-2015	1505-23338	0.00	5.37	R	Www.Filofax.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-23339	0.00	31.62	R	Www.Flowerhousegarfort	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	24-Apr-2015	1505-23340	0.00	906.05	R	Www.Flybe.Coaph895	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	15-Apr-2015	1505-23341	0.00	135.23	R	Www.Flybe.Codnfnk9	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Miscellaneous Expenditure	208	02-Apr-2015	1505-23342	0.00	499.98	R	Www.Furniturechoice.Co	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-23343	0.00	69.51	R	Www.Gear4music.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Allowances	634	13-Apr-2015	1505-23344	0.00	70.49	R	Www.Geezerspalace.Co.U	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	17-Apr-2015	1505-23345	0.00	1,038.00	R	Www.Gettyimages.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2015	1505-23346	0.00	118.80	R	Www.Grantsonline.Org.U	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	20-Apr-2015	1505-23347	0.00	24.99	R	Www.Heartinternet.Co.U	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	21-Apr-2015	1505-23348	0.00	8.33	R	Www.Home-Phones.Co.Uk	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-Apr-2015	1505-23349	0.00	83.74	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-23350	0.00	167.75	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2015	1505-23351	0.00	35.00	R	Www.Ico.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Apr-2015	1505-23352	0.00	35.00	R	Www.Ico.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Memberships	226	23-Apr-2015	1505-23353	0.00	35.00	R	Www.Ico.Gov.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	13-Apr-2015	1505-23354	0.00	202.37	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	17-Apr-2015	1505-23355	0.00	141.20	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	01-Apr-2015	1505-23356	0.00	89.29	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	15-Apr-2015	1505-23357	0.00	34.94	R	Www.Insectlore-Europe.Co	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	17-Apr-2015	1505-23358	0.00	28.93	R	Www.Insectlore-Europe.Co	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-23359	0.00	24.96	R	Www.Insectlore-Europe.Co	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-23360	0.00	28.93	R	Www.Insectlore-Europe.Co	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	10-Apr-2015	1505-23361	0.00	224.17	R	Www.Insidehousing.Co.U	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	10-Apr-2015	1505-23362	0.00	224.17	R	Www.Insidehousing.Co.U	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Best Value Training	70	23-Apr-2015	1505-23363	0.00	13.50	R	Www.Interchangecomms.C	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	14-Apr-2015	1505-23364	0.00	30.40	R	Www.Itclear.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-23365	0.00	13.50	R	Www.Labelsandtags.Co.U	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	27-Apr-2015	1505-23366	0.00	45.50	R	Www.Labelsandtags.Co.U	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Apr-2015	1505-23367	0.00	32.42	R	Www.Ledbulbs.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Section 17	551	09-Apr-2015	1505-23368	0.00	30.00	R	Www.Leeds-Art.Ac.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-23369	0.00	40.00	R	Www.Leedsrugby.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	07-Apr-2015	1505-23370	0.00	41.25	R	Www.Lifesaversdirect	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	31/05/2015	City Development	Recreation	Employees	Miscellaneous Expenditure	208	07-Apr-2015	1505-23371	0.00	41.25	R	Www.Lifesaversdirect	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Employees	Miscellaneous Expenditure	208	29-Apr-2015	1505-23372	0.00	82.50	R	Www.Lifesaversdirect	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	25-Apr-2015	1505-23373	0.00	136.88	R	Www.Lightbulbs-Direct.Co	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Supplies and Services	Food & Drink	231	28-Apr-2015	1505-23374	0.00	260.78	R	Www.Lttvending.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	13-Apr-2015	1505-23375	0.00	24.92	R	Www.Mandmdirect.Com	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Employees	Miscellaneous Expenditure	208	02-Apr-2015	1505-23376	0.00	44.00	R	Www.Manutd.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	21-Apr-2015	1505-23377	0.00	6.98	R	Www.Maplin.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-23378	0.00	9.97	R	Www.Maplin.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	01-Apr-2015	1505-23379	0.00	31.07	R	Www.Maplin.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	16-Apr-2015	1505-23380	0.00	51.81	R	Www.Misco.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Employees	Miscellaneous Expenditure	208	08-Apr-2015	1505-23381	0.00	26.98	R	Www.Mobilefun.Co.U	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2015	1505-23382	0.00	25.00	R	Www.Moonpig.Com Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	24-Apr-2015	1505-23383	0.00	103.33	R	Www.Musicline-Ltd.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	22-Apr-2015	1505-23384	0.00	21.90	R	Www.Musicroom.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Resaleable Materials	204	15-Apr-2015	1505-23385	0.00	43.90	R	Www.Muttsbutts.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	23-Apr-2015	1505-23386	0.00	20.49	R	Www.Nchsoftware.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-23387	0.00	26.88	R	Www.Need2knowbooks.Co.	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	13-Apr-2015	1505-23388	0.00	123.84	R	Www.Neopost.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	20-Apr-2015	1505-23389	0.00	103.00	R	Www.Neopost.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2015	1505-23390	0.00	83.20	R	Www.Netballuk.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Employees	Professional Subscriptions	89	07-Apr-2015	1505-23391	0.00	45.68	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Books & Audio-Visual Materials	206	08-Apr-2015	1505-23392	0.00	35.28	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	07-Apr-2015	1505-23393	0.00	8.00	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	07-Apr-2015	1505-23394	0.00	27.28	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	07-Apr-2015	1505-23395	0.00	35.28	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	07-Apr-2015	1505-23396	0.00	8.00	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	07-Apr-2015	1505-23397	0.00	30.60	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Memberships	226	13-Apr-2015	1505-23398	0.00	92.16	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Memberships	226	13-Apr-2015	1505-23399	0.00	86.40	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	14-Apr-2015	1505-23400	0.00	17.68	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Memberships	226	14-Apr-2015	1505-23401	0.00	27.96	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	14-Apr-2015	1505-23402	0.00	177.58	R	Www.Nisbets.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	14-Apr-2015	1505-23403	0.00	190.67	R	Www.Nisbets.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Catering Service	233	16-Apr-2015	1505-23404	0.00	57.42	R	Www.Nisbets.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	16-Apr-2015	1505-23405	0.00	167.98	R	Www.Nisbets.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Crockery, Cutlery & Utensils	221	21-Apr-2015	1505-23406	0.00	24.97	R	Www.Nisbets.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Catering Service	233	27-Apr-2015	1505-23407	0.00	25.67	R	Www.Nisbets.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Catering Service	233	27-Apr-2015	1505-23408	0.00	144.67	R	Www.Nisbets.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2015	1505-23409	0.00	187.50	R	Www.Ofcom.Org.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	13-Apr-2015	1505-23410	0.00	151.20	R	Www.Officefurnitureonl	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-23411	0.00	450.00	R	Www.Oup.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-23412	0.00	22.70	R	Www.Outoftheark.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	09-Apr-2015	1505-23413	0.00	82.31	R	Www.Partydelights.Co.U	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23414	0.00	117.51	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23415	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23416	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23417	0.00	30.00	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23418	0.00	428.36	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23419	0.00	20.00	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23420	0.00	55.96	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Civic And Community Buildings	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23421	0.00	68.91	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Civic And Community Buildings	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23422	0.00	122.07	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Civic And Community Buildings	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23423	0.00	57.21	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23424	0.00	6.24	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23425	0.00	8.97	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	10-Apr-2015	1505-23426	0.00	197.46	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	24-Apr-2015	1505-23427	0.00	17.68	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	24-Apr-2015	1505-23428	0.00	2.73	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	24-Apr-2015	1505-23429	0.00	1.65	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23430	0.00	-149.60	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23431	0.00	60.00	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23432	0.00	428.46	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23433	0.00	6.24	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23434	0.00	197.46	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23435	0.00	6.24	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23436	0.00	34.83	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23437	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23438	0.00	15.87	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23439	0.00	48.87	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23440	0.00	21.84	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23441	0.00	6.24	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23442	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23443	0.00	6.24	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23444	0.00	9.36	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23445	0.00	25.23	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23446	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23447	0.00	15.87	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23448	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23449	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23450	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23451	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23452	0.00	6.24	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23453	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23454	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23455	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23456	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23457	0.00	6.24	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23458	0.00	6.24	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23459	0.00	16.38	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23460	0.00	37.71	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23461	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23462	0.00	388.71	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23463	0.00	405.63	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23464	0.00	110.91	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23465	0.00	430.83	R	Www.Payocs.Co.Uk	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	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23466	0.00	360.75	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23467	0.00	418.47	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23468	0.00	355.17	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23469	0.00	769.62	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	External Cleaning Services	130	02-Apr-2015	1505-23470	0.00	187.71	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23471	0.00	126.06	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23472	0.00	419.76	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23473	0.00	525.60	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23474	0.00	130.77	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23475	0.00	670.92	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23476	0.00	258.18	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23477	0.00	329.31	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23478	0.00	54.09	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23479	0.00	267.00	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23480	0.00	187.08	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23481	0.00	8.97	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Environment & Housing	Community Safety	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23482	0.00	4.17	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23483	0.00	61.86	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Premises	Cleaning Maintenance & Toiletries	127	02-Apr-2015	1505-23484	0.00	375.03	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	17-Apr-2015	1505-23485	0.00	28.20	R	Www.Pecs.Org.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-23486	0.00	8.70	R	Www.Pirongs.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-23487	0.00	80.77	R	Www.Pirongs.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Premises Security Services	162	21-Apr-2015	1505-23488	0.00	83.00	R	Www.Plastic-Id.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	27-Apr-2015	1505-23489	0.00	319.96	R	Www.Powertoolworld.Co.	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Best Value Training	70	09-Apr-2015	1505-23490	0.00	729.10	R	Www.Qa.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Best Value Training	70	09-Apr-2015	1505-23491	0.00	1,791.20	R	Www.Qa.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Employees	Best Value Training	70	07-Apr-2015	1505-23492	0.00	895.62	R	Www.Qa.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Strategic	Employees	Best Value Training	70	07-Apr-2015	1505-23493	0.00	895.62	R	Www.Qa.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	General Maintenance	104	27-Apr-2015	1505-23494	0.00	10.77	R	Www.Rainbowsafetey.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	06-Apr-2015	1505-23495	0.00	28.38	R	Www.Rajapack.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-23496	0.00	224.00	R	Www.Rasmart.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	10-Apr-2015	1505-23497	0.00	86.24	R	Www.Reddiseals.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-23498	0.00	15.37	R	Www.Reeds-Direct.Co.Uk	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	07-Apr-2015	1505-23499	0.00	100.00	R	Www.Royalmail.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	07-Apr-2015	1505-23500	0.00	200.00	R	Www.Royalmail.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	07-Apr-2015	1505-23501	0.00	200.00	R	Www.Royalmail.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	28-Apr-2015	1505-23502	0.00	150.00	R	Www.Royalmail.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	28-Apr-2015	1505-23503	0.00	100.00	R	Www.Royalmail.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	10-Apr-2015	1505-23504	0.00	200.00	R	Www.Royalmail.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	13-Apr-2015	1505-23505	0.00	100.00	R	Www.Royalmail.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	14-Apr-2015	1505-23506	0.00	1,228.00	R	Www.Royalmail.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	17-Apr-2015	1505-23507	0.00	200.00	R	Www.Royalmail.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	17-Apr-2015	1505-23508	0.00	100.00	R	Www.Royalmail.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	17-Apr-2015	1505-23509	0.00	200.00	R	Www.Royalmail.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	21-Apr-2015	1505-23510	0.00	150.00	R	Www.Royalmail.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	24-Apr-2015	1505-23511	0.00	100.00	R	Www.Royalmail.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	24-Apr-2015	1505-23512	0.00	100.00	R	Www.Royalmail.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Catering Service	233	21-Apr-2015	1505-23513	0.00	94.08	R	Www.Russum.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-23514	0.00	107.94	R	Www.Ryman.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2015	1505-23515	0.00	94.95	R	Www.Safetyfirstaid.Co.	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	24-Apr-2015	1505-23516	0.00	15.40	R	Www.Samuelfrench-	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	20-Apr-2015	1505-23517	0.00	418.68	R	Www.Scafftag.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Computer Software & Equipment	214	28-Apr-2015	1505-23518	0.00	61.63	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	28-Apr-2015	1505-23519	0.00	68.59	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Telephones	213	28-Apr-2015	1505-23520	0.00	19.95	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Telephones	213	28-Apr-2015	1505-23521	0.00	19.95	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	22-Apr-2015	1505-23522	0.00	273.68	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	29-Apr-2015	1505-23523	0.00	19.95	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	28-Apr-2015	1505-23524	0.00	109.97	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	10-Mar-2015	1505-23525	0.00	23.94	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	19-Mar-2015	1505-23526	0.00	3,953.00	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	14-Apr-2015	1505-23527	0.00	27.60	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	14-Apr-2015	1505-23528	0.00	1,333.86	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	15-Apr-2015	1505-23529	0.00	39.90	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	15-Apr-2015	1505-23530	0.00	7.27	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	15-Apr-2015	1505-23531	0.00	467.44	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	15-Apr-2015	1505-23532	0.00	460.65	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	16-Apr-2015	1505-23533	0.00	34.82	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Grants To Businesses	243	16-Apr-2015	1505-23534	0.00	33.44	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	16-Apr-2015	1505-23535	0.00	57.75	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Grants To Businesses	243	16-Apr-2015	1505-23536	0.00	943.94	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	16-Apr-2015	1505-23537	0.00	938.70	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	16-Apr-2015	1505-23538	0.00	26.14	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	16-Apr-2015	1505-23539	0.00	15.86	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	16-Apr-2015	1505-23540	0.00	33.04	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	16-Apr-2015	1505-23541	0.00	327.42	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	17-Apr-2015	1505-23542	0.00	19.95	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	17-Apr-2015	1505-23543	0.00	9,450.00	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	17-Apr-2015	1505-23544	0.00	19.95	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	17-Apr-2015	1505-23545	0.00	273.68	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	20-Apr-2015	1505-23546	0.00	87.82	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	20-Apr-2015	1505-23547	0.00	257.24	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	21-Apr-2015	1505-23548	0.00	19.95	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	21-Apr-2015	1505-23549	0.00	19.95	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	21-Apr-2015	1505-23550	0.00	19.95	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	21-Apr-2015	1505-23551	0.00	19.95	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	21-Apr-2015	1505-23552	0.00	19.95	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	21-Apr-2015	1505-23553	0.00	84.88	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	21-Apr-2015	1505-23554	0.00	122.64	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-23555	0.00	79.80	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	22-Apr-2015	1505-23556	0.00	35.40	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	22-Apr-2015	1505-23557	0.00	188.60	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2015	1505-23558	0.00	142.72	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	23-Apr-2015	1505-23559	0.00	123.20	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	23-Apr-2015	1505-23560	0.00	79.80	R	Www.Scc.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	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	24-Apr-2015	1505-23561	0.00	19.95	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	24-Apr-2015	1505-23562	0.00	19.95	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	24-Apr-2015	1505-23563	0.00	19.95	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	24-Apr-2015	1505-23564	0.00	19.95	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	24-Apr-2015	1505-23565	0.00	19.95	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2015	1505-23566	0.00	31.72	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	27-Apr-2015	1505-23567	0.00	54.32	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	29-Apr-2015	1505-23568	0.00	19.95	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Telephones	213	27-Apr-2015	1505-23569	0.00	19.95	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Telephones	213	27-Apr-2015	1505-23570	0.00	19.95	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Computer Software & Equipment	214	28-Apr-2015	1505-23571	0.00	87.82	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Old Costcentres	Supplies and Services	Telephones	213	29-Apr-2015	1505-23572	0.00	19.95	R	Www.Scc.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	20-Apr-2015	1505-23573	0.00	701.04	R	Www.Scholastic.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transfer Payments	Leaving Care Allowances	634	10-Apr-2015	1505-23574	0.00	6.06	R	Www.Secure-Payment-Ser	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-23575	0.00	149.00	R	Www.Sgworld.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-23576	0.00	228.40	R	Www.Shopkit.Com	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	29-Apr-2015	1505-23577	0.00	12.98	R	Www.Smythstoys.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	21-Apr-2015	1505-23578	0.00	78.97	R	Www.Staples.Co.Uk	Yes
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Office Consumables	210	01-Apr-2015	1505-23579	0.00	23.85	R	Www.Staples.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	27-Apr-2015	1505-23580	0.00	26.99	R	Www.Stinkyink.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-23581	0.00	23.00	R	Www.Techlamps.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	13-Apr-2015	1505-23582	0.00	255.00	R	Www.Thedx.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-23583	0.00	264.00	R	Www.Thewbc.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	23-Apr-2015	1505-23584	0.00	91.24	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	23-Apr-2015	1505-23585	0.00	149.00	R	Www.Topman.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-23586	0.00	414.69	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	22-Apr-2015	1505-23587	0.00	19.14	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Study Books & Equipment	72	24-Apr-2015	1505-23588	0.00	9.99	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-23589	0.00	165.00	R	Www.Tvchoice.Uk.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	22-Apr-2015	1505-23590	0.00	70.74	R	Www.Ukaggregatesltd	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Employees	Miscellaneous Expenditure	208	28-Apr-2015	1505-23591	0.00	71.52	R	Www.Ukpos.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	17-Apr-2015	1505-23592	0.00	18.75	R	Www.Ukwristbands.Com	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	23-Apr-2015	1505-23593	0.00	6.66	R	Www.Usbornebooksathome	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	29-Apr-2015	1505-23594	0.00	38.27	R	Www.Vision-Call.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Books & Audio-Visual Materials	206	20-Apr-2015	1505-23595	0.00	18.99	R	Www.Walker.Co.Uk	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	02-Apr-2015	1505-23596	0.00	54.49	R	Www.Woolwarehouse.Co.U	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	15-Apr-2015	1505-23597	0.00	100.00	R	Www.Wyp.Org.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	27-Apr-2015	1505-23598	0.00	41.60	R	Wwwspottygreenfrog	Yes
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-23599	0.00	44.15	R	Wybone Ltd	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-May-2015	1505-23600	0.00	5,485.40	R	Wycar Leys (Bulwell) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-23601	0.00	68.70	R	Wych Sign Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	22-Apr-2015	1505-23602	0.00	86.00	R	Wydos Ltd	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06-May-2015	1505-23603	0.00	358.33	R	Wyfra	No
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-May-2015	1505-23604	0.00	358.33	R	Wyfra	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Apr-2015	1505-23605	0.00	2,112.00	R	Wykeham Mature	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-May-2015	1505-23606	0.00	1,320.88	R	Wymeswold Court Nursing Home	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	22-Apr-2015	1505-23607	0.00	5.00	R	Wypte	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	22-Apr-2015	1505-23608	0.00	5.00	R	Wypte	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	22-Apr-2015	1505-23609	0.00	5.00	R	Wypte	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	22-Apr-2015	1505-23610	0.00	5.00	R	Wypte	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	22-Apr-2015	1505-23611	0.00	5.00	R	Wypte	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	22-Apr-2015	1505-23612	0.00	5.00	R	Wypte	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	22-Apr-2015	1505-23613	0.00	5.00	R	Wypte	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Transport	Public Transport Expenses	310	22-Apr-2015	1505-23614	0.00	5.00	R	Wypte	Yes
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Transport	Private Hire	360	14-May-2015	1505-23615	0.00	98.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	29-May-2015	1505-23616	0.00	600.00	R	Y M C A Training	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-May-2015	1505-23617	0.00	54.00	R	Y Parvez	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	01-May-2015	1505-23618	0.00	25.79	R	Y.E.S Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08-May-2015	1505-23619	0.00	350.00	R	Yandell Publishing Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08-May-2015	1505-23620	0.00	250.00	R	Yandell Publishing Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-May-2015	1505-23621	0.00	12.00	R	Yas Prehistory Research Section	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	06-May-2015	1505-23622	0.00	1,027.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-May-2015	1505-23623	0.00	534.98	R	Ybl Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-May-2015	1505-23624	0.00	743.54	R	Ybl Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-May-2015	1505-23625	0.00	278.18	R	Ybl Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-May-2015	1505-23626	0.00	840.92	R	Ybl Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-May-2015	1505-23627	0.00	931.10	R	Ybl Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-May-2015	1505-23628	0.00	872.49	R	Ybl Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-May-2015	1505-23629	0.00	210.00	R	Ybl Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-May-2015	1505-23630	0.00	462.63	R	Ybl Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-May-2015	1505-23631	0.00	250.29	R	Ybl Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-May-2015	1505-23632	0.00	88.00	R	Ybl Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	28-May-2015	1505-23633	0.00	300.00	R	Yeadon Cricket Club	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	26-May-2015	1505-23634	0.00	500.00	R	Yeadon Methodist Church	No
Leeds City Council	31/05/2015	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	01-May-2015	1505-23635	0.00	26,601.28	R	Yecco Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-May-2015	1505-23636	0.00	138.78	R	Yeovil District Hospital Nhs Foundation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-23637	0.00	84.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Furniture & Equipment	207	23-Apr-2015	1505-23638	0.00	377.00	R	York	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Third Party Payments	Contact	548	09-Apr-2015	1505-23639	0.00	19.90	R	York High Extended	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-Apr-2015	1505-23640	0.00	5.20	R	York High Extended	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	01-Apr-2015	1505-23641	0.00	480.00	R	York Pullman Bus Compa	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	01-Apr-2015	1505-23642	0.00	480.00	R	York Pullman Bus Compa	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	02-Apr-2015	1505-23643	0.00	350.00	R	York Pullman Bus Compa	Yes
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-23644	0.00	6,352.33	R	York Teaching Hospital Nhs Ft	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-May-2015	1505-23645	0.00	-1,047.69	R	York Teaching Hospital Nhs Ft	No
Leeds City Council	31/05/2015	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	28-May-2015	1505-23646	0.00	300.00	R	Yorkshire & Humberside Rto Group	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	21-May-2015	1505-23647	0.00	18,000.00	R	Yorkshire Adoption Agency Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Support Services	Internal charge from Resources	487	14-May-2015	1505-23648	0.00	142.10	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	22-May-2015	1505-23649	0.00	284.20	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	29-May-2015	1505-23650	0.00	125.00	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	31/05/2015	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-23651	0.00	284.20	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-May-2015	1505-23652	0.00	6.00	R	Yorkshire Architectural And York	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-23653	0.00	318.45	R	Yorkshire Care Equipment Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-23654	0.00	79.45	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22-May-2015	1505-23655	0.00	2,218.00	R	Yorkshire Care Equipment 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 as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-May-2015	1505-23656	0.00	914.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-May-2015	1505-23657	0.00	2,470.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-May-2015	1505-23658	0.00	284.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-May-2015	1505-23659	0.00	3,798.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-May-2015	1505-23660	0.00	232.50	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-May-2015	1505-23661	0.00	480.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-23662	0.00	947.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-23663	0.00	524.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-23664	0.00	2,570.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-May-2015	1505-23665	0.00	2,640.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-May-2015	1505-23666	0.00	1,872.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-May-2015	1505-23667	0.00	823.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-May-2015	1505-23668	0.00	138.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-23669	0.00	2,300.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-23670	0.00	122.63	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-23671	0.00	1,147.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-May-2015	1505-23672	0.00	1,475.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-May-2015	1505-23673	0.00	315.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-May-2015	1505-23674	0.00	1,183.04	R	Yorkshire Care Group	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-23675	0.00	3,122.44	R	Yorkshire Care Group	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12-May-2015	1505-23676	0.00	985.92	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21-May-2015	1505-23677	0.00	92.60	R	Yorkshire Housing	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	13-May-2015	1505-23678	0.00	376.24	R	Yorkshire Housing Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-May-2015	1505-23679	0.00	40,000.00	R	Yorkshire Mesmac	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	11-May-2015	1505-23680	0.00	3,080.00	R	Yorkshire Physiotherapy Network	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-23681	0.00	3,420.00	R	Yorkshire Physiotherapy Network	No
Leeds City Council	31/05/2015	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	11-May-2015	1505-23682	0.00	2,305.00	R	Yorkshire Physiotherapy Network	No
Leeds City Council	31/05/2015	Environment & Housing	Streetscene Environmental Services	Employees	Occupational Health	85	01-May-2015	1505-23683	0.00	240.00	R	Yorkshire Physiotherapy Network	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-23684	0.00	40.70	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-23685	0.00	-6.35	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Corporate Governance	Supplies and Services	Office Consumables	210	02-Apr-2015	1505-23686	0.00	19.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Premises	Cleaning Maintenance & Toiletries	127	29-Apr-2015	1505-23687	0.00	7.20	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Operational Materials	205	29-Apr-2015	1505-23688	0.00	22.98	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Office Furniture & Equipment	201	29-Apr-2015	1505-23689	0.00	50.55	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Operational Materials	205	29-Apr-2015	1505-23690	0.00	17.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-23691	0.00	380.83	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-23692	0.00	591.94	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-23693	0.00	317.39	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	08-Apr-2015	1505-23694	0.00	391.79	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	09-Apr-2015	1505-23695	0.00	14.95	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	09-Apr-2015	1505-23696	0.00	49.75	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-23697	0.00	4.70	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	09-Apr-2015	1505-23698	0.00	19.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-23699	0.00	169.34	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-23700	0.00	607.38	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	13-Apr-2015	1505-23701	0.00	509.10	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13-Apr-2015	1505-23702	0.00	141.59	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	14-Apr-2015	1505-23703	0.00	313.68	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2015	1505-23704	0.00	288.90	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	15-Apr-2015	1505-23705	0.00	45.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Consumables	210	15-Apr-2015	1505-23706	0.00	6.64	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2015	1505-23707	0.00	72.10	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2015	1505-23708	0.00	160.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	16-Apr-2015	1505-23709	0.00	138.79	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	16-Apr-2015	1505-23710	0.00	166.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	16-Apr-2015	1505-23711	0.00	76.28	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	16-Apr-2015	1505-23712	0.00	471.93	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	16-Apr-2015	1505-23713	0.00	214.27	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-23714	0.00	62.34	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-23715	0.00	138.64	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	17-Apr-2015	1505-23716	0.00	285.23	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	20-Apr-2015	1505-23717	0.00	-53.55	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2015	1505-23718	0.00	332.35	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	21-Apr-2015	1505-23719	0.00	379.10	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	21-Apr-2015	1505-23720	0.00	51.65	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	22-Apr-2015	1505-23721	0.00	8.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	22-Apr-2015	1505-23722	0.00	160.39	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	22-Apr-2015	1505-23723	0.00	87.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	22-Apr-2015	1505-23724	0.00	175.20	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	23-Apr-2015	1505-23725	0.00	653.56	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	23-Apr-2015	1505-23726	0.00	219.17	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	23-Apr-2015	1505-23727	0.00	460.70	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	23-Apr-2015	1505-23728	0.00	582.17	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	23-Apr-2015	1505-23729	0.00	119.86	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Catering Service	233	24-Apr-2015	1505-23730	0.00	415.90	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-23731	0.00	-81.74	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	27-Apr-2015	1505-23732	0.00	388.85	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Miscellaneous Expenditure	208	28-Apr-2015	1505-23733	0.00	-13.70	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Miscellaneous Expenditure	208	29-Apr-2015	1505-23734	0.00	40.05	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	City Development	Recreation	Premises	First Aid Requisites	128	28-Apr-2015	1505-23735	0.00	169.89	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	City Development	Support Services	Premises	First Aid Requisites	128	02-Apr-2015	1505-23736	0.00	26.38	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Employees	Miscellaneous Expenditure	208	29-Apr-2015	1505-23737	0.00	10.04	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2015	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	12-May-2015	1505-23738	0.00	220.80	C	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	19-May-2015	1505-23739	0.00	142.42	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	12-May-2015	1505-23740	0.00	369.66	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	12-May-2015	1505-23741	0.00	85.19	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	12-May-2015	1505-23742	0.00	171.56	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	26-May-2015	1505-23743	0.00	31.84	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	26-May-2015	1505-23744	0.00	31.04	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	26-May-2015	1505-23745	0.00	295.03	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Teaching Materials	202	12-May-2015	1505-23746	0.00	63.10	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Teaching Materials	202	26-May-2015	1505-23747	0.00	293.65	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	12-May-2015	1505-23748	0.00	105.67	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	01-May-2015	1505-23749	0.00	430.96	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	06-May-2015	1505-23750	0.00	220.34	R	Yorkshire Purchasing Organisation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	06-May-2015	1505-23751	0.00	109.63	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	06-May-2015	1505-23752	0.00	161.25	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Teaching Materials	202	01-May-2015	1505-23753	0.00	157.85	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Teaching Materials	202	12-May-2015	1505-23754	0.00	9.75	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-23755	0.00	329.13	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-May-2015	1505-23756	0.00	217.21	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-May-2015	1505-23757	0.00	398.92	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2015	1505-23758	0.00	394.67	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-May-2015	1505-23759	0.00	462.41	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2015	1505-23760	0.00	177.97	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-23761	0.00	243.26	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-23762	0.00	401.52	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-23763	0.00	271.45	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-23764	0.00	261.35	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-May-2015	1505-23765	0.00	436.01	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-May-2015	1505-23766	0.00	-4.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	21-May-2015	1505-23767	0.00	-35.50	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-23768	0.00	49.35	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2015	1505-23769	0.00	440.89	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-May-2015	1505-23770	0.00	258.78	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	05-May-2015	1505-23771	0.00	324.08	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	05-May-2015	1505-23772	0.00	-49.83	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	05-May-2015	1505-23773	0.00	465.79	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	05-May-2015	1505-23774	0.00	335.59	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-May-2015	1505-23775	0.00	321.42	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-May-2015	1505-23776	0.00	332.31	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-May-2015	1505-23777	0.00	402.09	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06-May-2015	1505-23778	0.00	342.06	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-May-2015	1505-23779	0.00	103.28	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-May-2015	1505-23780	0.00	300.61	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06-May-2015	1505-23781	0.00	405.28	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	05-May-2015	1505-23782	0.00	382.82	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-May-2015	1505-23783	0.00	309.14	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	05-May-2015	1505-23784	0.00	443.25	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	05-May-2015	1505-23785	0.00	-119.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-May-2015	1505-23786	0.00	473.02	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06-May-2015	1505-23787	0.00	92.68	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-May-2015	1505-23788	0.00	732.80	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-May-2015	1505-23789	0.00	274.46	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-May-2015	1505-23790	0.00	367.77	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-May-2015	1505-23791	0.00	596.27	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-May-2015	1505-23792	0.00	243.36	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	06-May-2015	1505-23793	0.00	7.99	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	06-May-2015	1505-23794	0.00	27.28	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	06-May-2015	1505-23795	0.00	35.81	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	12-May-2015	1505-23796	0.00	121.03	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	26-May-2015	1505-23797	0.00	80.91	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	06-May-2015	1505-23798	0.00	113.37	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23799	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23800	0.00	340.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23801	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23802	0.00	450.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23803	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23804	0.00	340.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23805	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23806	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23807	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23808	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23809	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23810	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	26-May-2015	1505-23811	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23812	0.00	340.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23813	0.00	230.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23814	0.00	340.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23815	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23816	0.00	59.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23817	0.00	120.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23818	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23819	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23820	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23821	0.00	340.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	14-May-2015	1505-23822	0.00	340.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	14-May-2015	1505-23823	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23824	0.00	690.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23825	0.00	450.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23826	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23827	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23828	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23829	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23830	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23831	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23832	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23833	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23834	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23835	0.00	230.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23836	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23837	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23838	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23839	0.00	340.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23840	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23841	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23842	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23843	0.00	440.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23844	0.00	450.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23845	0.00	220.00	R	Yorkshire Purchasing Organisation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23846	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23847	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23848	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	29-May-2015	1505-23849	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23850	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23851	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	22-May-2015	1505-23852	0.00	230.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23853	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23854	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23855	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23856	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23857	0.00	120.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23858	0.00	450.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23859	0.00	670.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23860	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23861	0.00	360.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23862	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23863	0.00	230.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23864	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23865	0.00	690.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23866	0.00	450.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23867	0.00	450.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23868	0.00	450.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23869	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23870	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23871	0.00	125.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23872	0.00	340.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23873	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23874	0.00	360.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23875	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23876	0.00	340.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23877	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23878	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23879	0.00	230.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23880	0.00	690.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23881	0.00	450.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23882	0.00	450.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23883	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23884	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23885	0.00	470.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23886	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23887	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23888	0.00	560.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23889	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	01-May-2015	1505-23890	0.00	340.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	06-May-2015	1505-23891	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	08-May-2015	1505-23892	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	08-May-2015	1505-23893	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26-May-2015	1505-23894	0.00	85.77	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-23895	0.00	35.39	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19-May-2015	1505-23896	0.00	30.03	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-May-2015	1505-23897	0.00	105.85	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-May-2015	1505-23898	0.00	17.64	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-May-2015	1505-23899	0.00	11.24	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-May-2015	1505-23900	0.00	157.25	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-May-2015	1505-23901	0.00	48.63	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-May-2015	1505-23902	0.00	70.60	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-May-2015	1505-23903	0.00	6.45	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12-May-2015	1505-23904	0.00	15.90	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-May-2015	1505-23905	0.00	139.88	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-May-2015	1505-23906	0.00	11.70	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-May-2015	1505-23907	0.00	2.78	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-23908	0.00	1,747.80	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-May-2015	1505-23909	0.00	50.80	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	18-May-2015	1505-23910	0.00	4,699.10	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-23911	0.00	72.68	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-23912	0.00	85.02	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2015	1505-23913	0.00	78.92	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	26-May-2015	1505-23914	0.00	75.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	26-May-2015	1505-23915	0.00	278.99	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	26-May-2015	1505-23916	0.00	141.85	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	19-May-2015	1505-23917	0.00	84.76	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	13-May-2015	1505-23918	0.00	163.51	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	15-May-2015	1505-23919	0.00	81.16	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	19-May-2015	1505-23920	0.00	287.97	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	19-May-2015	1505-23921	0.00	10.88	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	19-May-2015	1505-23922	0.00	3.72	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	29-May-2015	1505-23923	0.00	361.45	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	29-May-2015	1505-23924	0.00	55.65	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	29-May-2015	1505-23925	0.00	287.78	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	29-May-2015	1505-23926	0.00	47.39	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-May-2015	1505-23927	0.00	-52.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-May-2015	1505-23928	0.00	-100.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-May-2015	1505-23929	0.00	9.52	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-May-2015	1505-23930	0.00	62.90	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-May-2015	1505-23931	0.00	45.45	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	12-May-2015	1505-23932	0.00	119.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	12-May-2015	1505-23933	0.00	112.25	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	12-May-2015	1505-23934	0.00	1.99	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	12-May-2015	1505-23935	0.00	54.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	19-May-2015	1505-23936	0.00	39.60	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	19-May-2015	1505-23937	0.00	51.60	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	26-May-2015	1505-23938	0.00	15.40	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	26-May-2015	1505-23939	0.00	318.65	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-May-2015	1505-23940	0.00	85.50	R	Yorkshire Purchasing Organisation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-May-2015	1505-23941	0.00	110.81	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	26-May-2015	1505-23942	0.00	35.99	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	26-May-2015	1505-23943	0.00	58.40	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	26-May-2015	1505-23944	0.00	83.50	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	26-May-2015	1505-23945	0.00	25.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	26-May-2015	1505-23946	0.00	52.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-23947	0.00	42.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-May-2015	1505-23948	0.00	336.92	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	06-May-2015	1505-23949	0.00	33.40	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	26-May-2015	1505-23950	0.00	28.34	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-May-2015	1505-23951	0.00	104.90	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-May-2015	1505-23952	0.00	95.02	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	12-May-2015	1505-23953	0.00	59.98	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	12-May-2015	1505-23954	0.00	439.10	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	21-May-2015	1505-23955	0.00	151.10	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	21-May-2015	1505-23956	0.00	211.45	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21-May-2015	1505-23957	0.00	38.18	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21-May-2015	1505-23958	0.00	109.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	06-May-2015	1505-23959	0.00	206.47	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	06-May-2015	1505-23960	0.00	90.50	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	06-May-2015	1505-23961	0.00	209.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26-May-2015	1505-23962	0.00	363.99	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	26-May-2015	1505-23963	0.00	93.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	14-May-2015	1505-23964	0.00	35.69	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-May-2015	1505-23965	0.00	470.50	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	22-May-2015	1505-23966	0.00	354.10	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	29-May-2015	1505-23967	0.00	43,166.08	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	22-May-2015	1505-23968	0.00	44,965.22	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	15-May-2015	1505-23969	0.00	30,011.56	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	08-May-2015	1505-23970	0.00	57,048.37	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	01-May-2015	1505-23971	0.00	46,609.81	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	21-May-2015	1505-23972	0.00	987.13	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06-May-2015	1505-23973	0.00	61.54	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	22-May-2015	1505-23974	0.00	93.55	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Fixtures & Fittings	131	26-May-2015	1505-23975	0.00	823.20	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Fixtures & Fittings	131	26-May-2015	1505-23976	0.00	3,600.90	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Furniture And Fittings	195	12-May-2015	1505-23977	0.00	985.30	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Furniture And Fittings	195	26-May-2015	1505-23978	0.00	4,248.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	12-May-2015	1505-23979	0.00	550.45	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Crockery, Cutlery & Utensils	221	21-May-2015	1505-23980	0.00	10.40	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06-May-2015	1505-23981	0.00	34.56	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	06-May-2015	1505-23982	0.00	76.80	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-23983	0.00	38.00	R	Yorkshire Television Rentals	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-May-2015	1505-23984	0.00	25.00	R	Yorkshire Television Rentals	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Employees	Miscellaneous Expenditure	208	22-Apr-2015	1505-23985	0.00	450.00	R	Yorkshire Tourist	Yes
Leeds City Council	31/05/2015	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	26-May-2015	1505-23986	0.00	757,640.77	R	Yorkshire Transformations Limited	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2015	1505-23987	0.00	94.91	R	Yorkshire Water	No
Leeds City Council	31/05/2015	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2015	1505-23988	0.00	94.91	R	Yorkshire Water	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Employees	Miscellaneous Expenditure	208	29-Apr-2015	1505-23989	0.00	289.04	R	Yorkshire Water	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	22-May-2015	1505-23990	0.00	10,687.53	R	Yorkshire Water	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	22-May-2015	1505-23991	0.00	29,173.73	R	Yorkshire Water	No
Leeds City Council	31/05/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	26-May-2015	1505-23992	0.00	170,838.78	R	Yorkshire Water	No
Leeds City Council	31/05/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	26-May-2015	1505-23993	0.00	39,834.32	R	Yorkshire Water	No
Leeds City Council	31/05/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	26-May-2015	1505-23994	0.00	29,094.56	R	Yorkshire Water	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Premises	Water Services	125	26-May-2015	1505-23995	0.00	20.53	R	Yorkshire Water	No
Leeds City Council	31/05/2015	City Development	Recreation	Premises	Water Services	125	29-May-2015	1505-23996	0.00	510.00	R	Yorkshire Water Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-May-2015	1505-23997	0.00	145.06	C	Yorkshire Water Plc	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Memberships	226	08-May-2015	1505-23998	0.00	1,301.00	R	Yorkshire'S Gt House Castles & Gardens	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Memberships	226	08-May-2015	1505-23999	0.00	1,428.00	R	Yorkshire'S Gt House Castles & Gardens	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-24000	0.00	193.80	R	Yorvale Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-May-2015	1505-24001	0.00	310.32	R	Yorvale Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-24002	0.00	323.00	R	Yorvale Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	12-May-2015	1505-24003	0.00	50.64	R	Yorvale Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	15-May-2015	1505-24004	0.00	258.40	R	Yorvale Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	29-May-2015	1505-24005	0.00	290.70	R	Yorvale Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Waste Disposal Charges	236	17-Apr-2015	1505-24006	0.00	60.00	R	Yorwaste	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Waste Disposal Charges	236	21-Apr-2015	1505-24007	0.00	30.00	R	Yorwaste	Yes
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21-May-2015	1505-24008	0.00	8,128.19	R	Yorwaste Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21-May-2015	1505-24009	0.00	2,201.45	R	Yorwaste Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28-May-2015	1505-24010	0.00	2,062.75	R	Yorwaste Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	21-May-2015	1505-24011	0.00	1,103.34	R	Yorwaste Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	21-May-2015	1505-24012	0.00	836.17	R	Yorwaste Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	28-May-2015	1505-24013	0.00	495.91	R	Yorwaste Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	21-May-2015	1505-24014	0.00	4,497.84	R	Yorwaste Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	21-May-2015	1505-24015	0.00	3,404.98	R	Yorwaste Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	28-May-2015	1505-24016	0.00	2,020.69	R	Yorwaste Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	01-May-2015	1505-24017	0.00	60,000.00	R	Young Foundation	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-24018	0.00	536.00	R	Young Minds	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-May-2015	1505-24019	0.00	637.00	R	Young Minds	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-24020	0.00	189.40	R	Youngsoft Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-24021	0.00	175.00	R	Youngsoft Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-24022	0.00	175.00	R	Youngsoft Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-24023	0.00	183.40	R	Youngsoft Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15-May-2015	1505-24024	0.00	189.40	R	Youngsoft Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-24025	0.00	182.20	R	Youngsoft Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-24026	0.00	175.00	R	Youngsoft Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-24027	0.00	175.00	R	Youngsoft Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-24028	0.00	188.80	R	Youngsoft Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-May-2015	1505-24029	0.00	190.60	R	Youngsoft Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-May-2015	1505-24030	0.00	175.00	R	Youngsoft Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-24031	0.00	180.40	R	Youngsoft Limited	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22-May-2015	1505-24032	0.00	175.00	R	Youngsoft Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	28-May-2015	1505-24033	0.00	3,476.00	R	Youth Justice Board For England & Wales	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	21-May-2015	1505-24034	0.00	11,100.00	R	Youth Justice Board For England & Wales	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	21-May-2015	1505-24035	0.00	1,106.00	R	Youth Justice Board For England & Wales	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	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	21-May-2015	1505-24036	0.00	316.00	R	Youth Justice Board For England & Wales	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	21-May-2015	1505-24037	0.00	158.00	R	Youth Justice Board For England & Wales	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	21-May-2015	1505-24038	0.00	2,844.00	R	Youth Justice Board For England & Wales	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	21-May-2015	1505-24039	0.00	2,844.00	R	Youth Justice Board For England & Wales	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	12-May-2015	1505-24040	0.00	1,896.00	R	Youth Justice Board For England & Wales	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	01-May-2015	1505-24041	0.00	310.50	R	Youth Sport Direct Limited	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	05-May-2015	1505-24042	0.00	260.70	R	Yunus Miah	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-May-2015	1505-24043	0.00	-1,634.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-24044	0.00	4,124.09	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-24045	0.00	224.59	R	Yvonne Wolstenholme	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-24046	0.00	70.30	R	Z Birhane	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-24047	0.00	81.40	R	Z Birhane	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-24048	0.00	186.39	R	Z Khan	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-24049	0.00	230.52	R	Z Khan	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Premises	Furniture And Fittings	195	13-May-2015	1505-24050	0.00	3,468.00	R	Zagota Creations Ltd	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-24051	0.00	1,128.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-24052	0.00	573.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21-May-2015	1505-24053	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	06-May-2015	1505-24054	0.00	915.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-24055	0.00	12.00	R	Zarin Khan	No
Leeds City Council	31/05/2015	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	18-May-2015	1505-24056	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-24057	0.00	-27.56	R	Zen Internet Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07-May-2015	1505-24058	0.00	-25.18	R	Zen Internet Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-24059	0.00	66.41	R	Zen Internet Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	14-May-2015	1505-24060	0.00	9.19	R	Zen Internet Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	14-May-2015	1505-24061	0.00	91.06	R	Zen Internet Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-24062	0.00	13,131.74	R	Zen Internet Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	14-May-2015	1505-24063	0.00	40.00	C	Zen Internet Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	14-May-2015	1505-24064	0.00	394.58	C	Zen Internet Ltd	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	22-May-2015	1505-24065	0.00	92.50	R	Zenith Survey Equipment Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Operational Materials	205	22-May-2015	1505-24066	0.00	574.75	R	Zep Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Operational Materials	205	22-May-2015	1505-24067	0.00	470.25	R	Zep Uk Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	29-May-2015	1505-24068	0.00	1,411.68	R	Zep Uk Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-May-2015	1505-24069	0.00	373.95	R	Zermansky & Partners	No
Leeds City Council	31/05/2015	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-May-2015	1505-24070	0.00	56,250.00	R	Zest Health For Life	No
Leeds City Council	31/05/2015	City Development	Economic Development	Premises	Plant and Machinery	102	11-May-2015	1505-24071	0.00	4,461.00	R	Ziegra Ice Machines Uk Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18-May-2015	1505-24072	0.00	-14.96	R	Zoggs (International) Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18-May-2015	1505-24073	0.00	-9.00	R	Zoggs (International) Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18-May-2015	1505-24074	0.00	-7.13	R	Zoggs (International) Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18-May-2015	1505-24075	0.00	409.62	R	Zoggs (International) Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01-May-2015	1505-24076	0.00	642.01	R	Zoggs (International) Ltd	No
Leeds City Council	31/05/2015	City Development	Recreation	Supplies and Services	Resaleable Materials	204	29-May-2015	1505-24077	0.00	449.90	R	Zoggs (International) Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Resaleable Materials	204	13-Apr-2015	1505-24078	0.00	147.80	R	Zoggs International Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Resaleable Materials	204	15-Apr-2015	1505-24079	0.00	686.54	R	Zoggs International Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Resaleable Materials	204	20-Apr-2015	1505-24080	0.00	326.78	R	Zoggs International Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Resaleable Materials	204	23-Apr-2015	1505-24081	0.00	722.49	R	Zoggs International Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-24082	0.00	169.80	R	Zoltan Szabacsi	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	07-May-2015	1505-24083	0.00	210.25	R	Zoltan Szabacsi	No
Leeds City Council	31/05/2015	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-May-2015	1505-24084	0.00	356.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-24085	0.00	189.60	R	Zuzana Panuskova	No
Leeds City Council	31/05/2015	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2015	1505-24086	0.00	437.00	R	Zuzana Panuskova	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Telephones	213	15-Apr-2015	1505-24087	0.00	80.00	R	(Aq) Limited	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	20-Apr-2015	1505-24088	0.00	49.95	R	.Carelpress.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	21-Apr-2015	1505-24089	0.00	17.45	R	123-Reg.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	01-Apr-2015	1505-24090	0.00	13.19	R	123-Reg.Co.Uk	Yes
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01-Apr-2015	1505-24091	0.00	299.62	R	123-Reg.Co.Uk	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Premises	Rents	141	25-May-2015	1505-24092	0.00	500.00	R	1st Guiseley Guide Hq And Community Hall	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-May-2015	1505-24093	0.00	4,838.80	R	2 Works Tm Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-May-2015	1505-24094	0.00	2,000.00	R	2 Works Tm Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	28-May-2015	1505-24095	0.00	6,166.48	C	2 Works Tm Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	19-May-2015	1505-24096	0.00	1,820.00	C	2 Works Tm Limited	No
Leeds City Council	31/05/2015	City Development	Highways	Capital	Construction	3	14-May-2015	1505-24097	0.00	1,748.40	C	2 Works Tm Limited	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	20-May-2015	1505-24098	0.00	8,983.50	R	3a Entertainment Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	20-May-2015	1505-24099	0.00	-816.00	R	3a Entertainment Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	20-May-2015	1505-24100	0.00	-4,441.00	R	3a Entertainment Ltd	No
Leeds City Council	31/05/2015	City Development	Libraries, Arts & Heritage	Income	Other Income	973	20-May-2015	1505-24101	0.00	-591.72	R	3a Entertainment Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	01-May-2015	1505-24102	0.00	680.21	R	3g Joinery & Shoplifting Ltd	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	28-May-2015	1505-24103	0.00	16,280.00	R	3gs (Uk) Limited	No
Leeds City Council	31/05/2015	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	29-May-2015	1505-24104	0.00	13,360.00	R	3gs (Uk) Limited	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-May-2015	1505-24105	0.00	1,512.00	R	4 Children Direct Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-24106	0.00	5,614.81	R	4 Children Direct Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2015	1505-24107	0.00	2,549.30	R	4 Children Direct Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Social Care/Youth/Early Years	Capital	Construction	3	18-May-2015	1505-24108	0.00	1,829.49	C	4 Children Direct Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Social Care/Youth/Early Years	Capital	Construction	3	08-May-2015	1505-24109	0.00	1,052.99	C	4 Children Direct Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	08-May-2015	1505-24110	0.00	2,983.76	R	4 Site Security Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	15-May-2015	1505-24111	0.00	2,929.40	R	4 Site Security Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	21-May-2015	1505-24112	0.00	2,560.96	R	4 Site Security Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	01-May-2015	1505-24113	0.00	2,560.96	R	4 Site Security Services Ltd	No
Leeds City Council	31/05/2015	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	01-Apr-2015	1505-24114	0.00	8.10	R	43034765 Costa Coffee	Yes
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-May-2015	1505-24115	0.00	27,985.00	R	4children (Trading Ltd)	No
Leeds City Council	31/05/2015	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-May-2015	1505-24116	0.00	16,383.00	R	4children (Trading Ltd)	No
Leeds City Council	31/05/2015	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2015	1505-24117	0.00	27,769.75	R	4children (Trading Ltd)	No
Leeds City Council	31/05/2015	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	28-May-2015	1505-24118	0.00	650.00	R	4th Coming Events Entertainments Ltd	No
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Teaching Materials	202	25-Apr-2015	1505-24119	0.00	39.60	R	99p Stores Ltd	Yes
Leeds City Council	31/05/2015	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	16-Apr-2015	1505-24120	0.00	165.50	R	9to5 Supplies	Yes
										90,278,661.77			