Organisation Label	Effective 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	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Telephones	213	03-Nov-2016	1612-00001	0.00	80.00	R	(Aq) Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Telephones	213	17-Nov-2016	1612-00002	0.00	80.00	R	(Aq) Limited	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00003	0.00	55.95	R	A & A Electrical Distributors Ltd	No
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-00004	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-00005	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00006	0.00	16.50	R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00007	0.00	951.06	R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00008	0.00	7.77	R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-00009	0.00	55.00	R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-00010	0.00	100.00	R	A B Jones	No
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-00011	0.00	360.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	02-Dec-2016	1612-00012	0.00	588.50	R	A C Entertainment Technologies Ltd	No
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1612-00013	0.00	770.87	R	A C Entertainment Technologies Ltd	No
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-00014	0.00	382.18	R	A C Entertainment Technologies Ltd	No
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-00015	0.00	57.89	R	A C Entertainment Technologies Ltd	No
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-00016	0.00	2,502.60	R	A E Speight	No
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-00017	0.00	667.80	R	A E Speight	No
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-00018	0.00	1,607.40	R	A E Speight	No
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-00019	0.00	31.99	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-00020	0.00	203.70	R	A Green	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00021	0.00	8.25	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00022	0.00	194.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00023	0.00	660.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00024	0.00	7.84	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00025	0.00	5.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00026	0.00	470.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00027	0.00	970.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00028	0.00	69.08	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00029	0.00	14.25	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00030	0.00	131.09	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00031	0.00	96.22	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00032	0.00	470.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00033	0.00	145.43	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00034	0.00	364.90	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00035	0.00	24.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00036	0.00	385.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00037	0.00	260.85	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00038	0.00	406.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00039	0.00	122.22	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00040	0.00	167.20	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00041	0.00	279.24	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00042	0.00	615.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00043	0.00	35.70	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00044	0.00	996.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00045	0.00	464.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00046	0.00	578.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-00047	0.00	445.18	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00048	0.00	205.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00049	0.00	91.09	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00050	0.00	145.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00051	0.00	570.99	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00052	0.00	395.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00053	0.00	36.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00054	0.00	12.95	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00055	0.00	330.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00056	0.00	449.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00057	0.00	39.97	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00058	0.00	171.82	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00059	0.00	175.25	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00060	0.00	146.83	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00061	0.00	316.57	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00062	0.00	264.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00063	0.00	294.21	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00064	0.00	115.94	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00065	0.00	242.70	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00066	0.00	50.07	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00067	0.00	888.19	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00068	0.00	40.71	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00069	0.00	227.62	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00070	0.00	111.14	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00071	0.00	495.27	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00072	0.00	45.95	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00073	0.00	119.81	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00074	0.00	745.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00075	0.00	75.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00076	0.00	184.60	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00077	0.00	75.25	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00078	0.00	69.66	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00079	0.00	342.28	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00080	0.00	113.81	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00081	0.00	236.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1612-00082	0.00	21.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00083	0.00	1,177.78	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00084	0.00	49.50	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00085	0.00	286.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00086	0.00	204.16	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00087	0.00	100.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00088	0.00	53.66	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00089	0.00	57.78	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00090	0.00	100.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00091	0.00	41.90	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-00092	0.00	21.09	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-00093	0.00	6,879.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-00094	0.00	4,977.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-00095	0.00	1,726.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-00096	0.00	129.50	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-00097	0.00	44.35	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00098	0.00	776.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00099	0.00	108.00	R	A J H Pump Supply & Repair 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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00100	0.00	11.50	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00101	0.00	174.67	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00102	0.00	714.57	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00103	0.00	131.09	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00104	0.00	125.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00105	0.00	67.18	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00106	0.00	25.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00107	0.00	58.92	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00108	0.00	305.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00109	0.00	833.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00110	0.00	425.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00111	0.00	37.45	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00112	0.00	21.88	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00113	0.00	406.05	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00114	0.00	383.95	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00115	0.00	229.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00116	0.00	323.92	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00117	0.00	85.20	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00118	0.00	35.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00119	0.00	92.22	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00120	0.00	48.85	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00121	0.00	9.69	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00122	0.00	129.50	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00123	0.00	45.50	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00124	0.00	154.90	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00125	0.00	125.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-00126	0.00	357.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	23-Dec-2016	1612-00127	0.00	1,100.69	R	A J Promotions	No
Leeds City Council	31/12/2016	City Development	Economic Development	Capital	Furniture And Equipment	5	02-Dec-2016	1612-00128	0.00	1,998.00	C	A J Wells & Sons	No
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	15-Dec-2016	1612-00129	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Dec-2016	1612-00130	0.00	900.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Dec-2016	1612-00131	0.00	900.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Dec-2016	1612-00132	0.00	742.50	R	A Little Something Extra Ltd	No
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Dec-2016	1612-00133	0.00	600.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Dec-2016	1612-00134	0.00	360.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Dec-2016	1612-00135	0.00	360.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-00136	0.00	397.70	R	A Longbottom	No
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-00137	0.00	300.00	R	A M Whalley	No
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Dec-2016	1612-00138	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-00139	0.00	113.00	R	A Mohammed	No
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-00140	0.00	919.10	R	A Mohammed	No
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-00141	0.00	768.75	R	A Mohammed	No
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-00142	0.00	222.25	R	A Musalam	No
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-00143	0.00	629.25	R	A Namaki	No
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-00144	0.00	220.75	R	A Namaki	No
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-00145	0.00	225.00	R	A Newton	No
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-00146	0.00	3,333.15	R	A P Health	No
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02-Dec-2016	1612-00147	0.00	150.26	R	A S Jhagra	No
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12-Dec-2016	1612-00148	0.00	156.77	R	A S Jhagra	No
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Dec-2016	1612-00149	0.00	350.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-00150	0.00	46.25	R	A Star Couriers Ltd	No
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-00151	0.00	46.25	R	A Star Couriers Ltd	No
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	30-Dec-2016	1612-00152	0.00	50.00	R	A V Lee & Partners	No
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-00153	0.00	191.52	R	A Walding	No
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	22-Dec-2016	1612-00154	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	02-Dec-2016	1612-00155	0.00	14,304.00	C	A&C Weber Uk Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	02-Dec-2016	1612-00156	0.00	1,590.00	C	A&C Weber Uk Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	02-Dec-2016	1612-00157	0.00	-3,771.00	C	A&C Weber Uk Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	19-Dec-2016	1612-00158	0.00	12,028.50	C	A&C Weber Uk Ltd	No
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	19-Dec-2016	1612-00159	0.00	-1,017.60	C	A&C Weber Uk Ltd	No
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Nov-2016	1612-00160	0.00	-41.00	R	Aa Driving School	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Nov-2016	1612-00161	0.00	-20.50	R	Aa Driving School	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Nov-2016	1612-00162	0.00	-205.00	R	Aa Driving School	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-00163	0.00	285.00	R	Aaa Healthcare Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Dec-2016	1612-00164	0.00	113.06	R	Aaa Healthcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1612-00165	0.00	503.33	R	Aaa Inflatables Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1612-00166	0.00	541.67	R	Aaa Inflatables Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1612-00167	0.00	729.17	R	Aaa Inflatables Ltd	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-00168	0.00	2,455.32	R	Aal Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-00169	0.00	385.00	R	Aat (Gb) Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-00170	0.00	720.00	R	Aat (Gb) Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	12-Dec-2016	1612-00171	0.00	102.00	R	Ab Cars (Garforth) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Printing	215	15-Dec-2016	1612-00172	0.00	1,130.00	R	Ab Print Group	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Postages	212	17-Nov-2016	1612-00173	0.00	13.50	R	Abacus Express	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Dec-2016	1612-00174	0.00	15.59	R	Abacus Express Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Dec-2016	1612-00175	0.00	26.77	R	Abacus Express Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Dec-2016	1612-00176	0.00	26.77	R	Abacus Express Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Dec-2016	1612-00177	0.00	31.02	R	Abacus Express Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Dec-2016	1612-00178	0.00	31.02	R	Abacus Express Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Dec-2016	1612-00179	0.00	75.00	R	Abacus Express Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Dec-2016	1612-00180	0.00	15.59	R	Abacus Express Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Postages	212	09-Dec-2016	1612-00181	0.00	15.59	R	Abacus Express Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Dec-2016	1612-00182	0.00	15.59	R	Abacus Express Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Dec-2016	1612-00183	0.00	15.59	R	Abacus Express Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Dec-2016	1612-00184	0.00	31.02	R	Abacus Express Limited	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Capital	Genl Legal - Miscellaneous	733	23-Dec-2016	1612-00185	0.00	35.28	R	Abacus Express Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Dec-2016	1612-00186	0.00	31.02	R	Abacus Express Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Dec-2016	1612-00187	0.00	26.77	R	Abacus Express Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Postages	212	23-Dec-2016	1612-00188	0.00	15.59	R	Abacus Express Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Dec-2016	1612-00189	0.00	15.59	R	Abacus Express Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Dec-2016	1612-00190	0.00	23.65	R	Abacus Express Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-00191	0.00	1,556.00	R	Abbendon Nursing Home	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-00192	0.00	5.06	R	Abbey House Museum Caf	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-00193	0.00	27.37	R	Abbey House Museum Caf	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-00194	0.00	47.30	R	Abbey House Veterinary Hospital	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Dec-2016	1612-00195	0.00	1,485.00	R	Abbeyfield The Dales Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-00196	0.00	1,117.88	R	Abbeyfield The Dales Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-00197	0.00	2,822.70	R	Abc Daycare And Ozone Out Of School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-00198	0.00	1,710.00	R	Abc Daycare And Ozone Out Of School	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-00199	0.00	6,111.00	R	Abc Nursery At Lufc	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-00200	0.00	333.90	R	Abc Nursery At Lufc	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-00201	0.00	1,276.80	R	Abc Nursery At Lufc	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-00202	0.00	155.80	R	Abc@D'S Childcare Services	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-00203	0.00	24.00	R	Abdul Wadood Kazizadha	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-00204	0.00	31,585.81	R	Aberford Hall	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-00205	0.00	1,501.20	R	Aberford Hall	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-00206	0.00	6,231.10	R	Aberford Hall	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00207	0.00	12.00	R	Abi Garage Doors Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00208	0.00	8.00	R	Abi Garage Doors Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00209	0.00	12.80	R	Abi Garage Doors Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00210	0.00	40.00	R	Abi Garage Doors Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	09-Dec-2016	1612-00211	0.00	60.00	R	Abi Garage Doors Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-00212	0.00	40.00	R	Abi Garage Doors Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13-Dec-2016	1612-00213	0.00	123.00	R	Abi Garage Doors Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00214	0.00	225.00	R	Abi Garage Doors Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-00215	0.00	12.00	R	Abi Garage Doors Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22-Dec-2016	1612-00216	0.00	60.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	02-Dec-2016	1612-00217	0.00	3,304.20	R	Able Community Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	23-Dec-2016	1612-00218	0.00	3,414.34	R	Able Community Care Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-00219	0.00	2,143.00	R	Abram Pulman & Sons Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	28-Dec-2016	1612-00220	0.00	600.00	R	Abram Pulman & Sons Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Dec-2016	1612-00221	0.00	758.42	R	Academic Appointments Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2016	1612-00222	0.00	1,551.10	R	Academic Appointments Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Dec-2016	1612-00223	0.00	2,031.10	R	Academic Appointments Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Dec-2016	1612-00224	0.00	456.10	R	Academic Appointments Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	21-Dec-2016	1612-00225	0.00	-40.00	R	Academic Appointments Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	21-Dec-2016	1612-00226	0.00	2,031.10	R	Academic Appointments Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Dec-2016	1612-00227	0.00	1,551.10	R	Academic Appointments Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Dec-2016	1612-00228	0.00	768.84	R	Academic Appointments Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Dec-2016	1612-00229	0.00	798.44	R	Academic Appointments Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Dec-2016	1612-00230	0.00	1,647.00	R	Academic Appointments Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-00231	0.00	1,307.14	R	Access Hire Nationwide Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-00232	0.00	5,804.17	R	Access Lift Consultants Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Supplies and Services	Office Furniture & Equipment	201	02-Dec-2016	1612-00233	0.00	84.50	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00234	0.00	336.00	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00235	0.00	30.87	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00236	0.00	40.70	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00237	0.00	57.96	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00238	0.00	15.12	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00239	0.00	38.13	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00240	0.00	28.49	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00241	0.00	46.50	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00242	0.00	56.82	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00243	0.00	2.50	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00244	0.00	79.78	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00245	0.00	22.93	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00246	0.00	28.97	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00247	0.00	9.90	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00248	0.00	16.38	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00249	0.00	8.84	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00250	0.00	16.91	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00251	0.00	17.92	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00252	0.00	59.06	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00253	0.00	62.36	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00254	0.00	67.75	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00255	0.00	56.52	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00256	0.00	23.31	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00257	0.00	13.50	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00258	0.00	34.61	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00259	0.00	50.73	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00260	0.00	30.93	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-00261	0.00	65.03	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Dec-2016	1612-00262	0.00	30.00	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1612-00263	0.00	1,000.00	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	16-Dec-2016	1612-00264	0.00	114.00	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Dec-2016	1612-00265	0.00	20.50	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-00266	0.00	15.00	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00267	0.00	41.96	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00268	0.00	46.13	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00269	0.00	32.86	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00270	0.00	6.62	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00271	0.00	7.96	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00272	0.00	12.08	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00273	0.00	18.77	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00274	0.00	22.57	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00275	0.00	30.44	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00276	0.00	83.94	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00277	0.00	36.50	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Dec-2016	1612-00278	0.00	93.59	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Dec-2016	1612-00279	0.00	155.10	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Dec-2016	1612-00280	0.00	160.00	R	Access Locksmiths (Leeds) Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	12-Dec-2016	1612-00281	0.00	350.00	R	Access Moving Image Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-00282	0.00	85.00	R	Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-00283	0.00	85.00	R	Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-00284	0.00	85.00	R	Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-00285	0.00	85.00	R	Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-00286	0.00	85.00	R	Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-00287	0.00	85.00	R	Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-00288	0.00	85.00	R	Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-00289	0.00	342.57	R	Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-00290	0.00	1,480.24	R	Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-00291	0.00	85.00	R	Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-00292	0.00	85.00	R	Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-00293	0.00	85.00	R	Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-00294	0.00	85.00	R	Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-00295	0.00	85.00	R	Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-00296	0.00	197.50	R	Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-00297	0.00	85.00	R	Access Opening Systems Limited	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-00298	0.00	263.00 R		Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-00299	0.00	152.00 R		Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-00300	0.00	85.00 R		Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-00301	0.00	85.00 R		Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-00302	0.00	85.00 R		Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-00303	0.00	85.00 R		Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-00304	0.00	410.00 R		Access Opening Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-00305	0.00	85.00 R		Access Opening Systems Limited	
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-00306	0.00	181.98	R	Acco Uk	Yes
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Dec-2016	1612-00307	0.00	1,000.00 R		Accountant General Of The Senior Courts	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Dec-2016	1612-00308	0.00	8,026.95 R		Accountant General Of The Senior Courts	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Dec-2016	1612-00309	0.00	2,340.00 R		Accountant General Of The Senior Courts	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Dec-2016	1612-00310	0.00	1,950.00 R		Accountant General Of The Senior Courts	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-00311	0.00	135.00 R		Ace Container Services Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-00312	0.00	46.50 R		Ace Container Services Limited	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	11-Nov-2016	1612-00313	0.00	309.88	R	Ace Innovation Ltd Ace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	22-Dec-2016	1612-00314	0.00	10,307.67 R		Ace Leaflet Distribution & Print Ltd	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Employees	Training & Development	70	02-Dec-2016	1612-00315	0.00	30.00 R		Aces (North East Branch)	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-00316	0.00	800.00 R		Acorn Analytical Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-00317	0.00	-200.00 R		Acorn Analytical Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-00318	0.00	200.00 R		Acorn Analytical Services Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	01-Dec-2016	1612-00319	0.00	-34,778.27 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	01-Dec-2016	1612-00320	0.00	-7,255.47 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	01-Dec-2016	1612-00321	0.00	-10,883.20 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	01-Dec-2016	1612-00322	0.00	-19,637.73 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-00323	0.00	18,138.66 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	01-Dec-2016	1612-00324	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	01-Dec-2016	1612-00325	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	01-Dec-2016	1612-00326	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	02-Dec-2016	1612-00327	0.00	9,144.29 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	02-Dec-2016	1612-00328	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	02-Dec-2016	1612-00329	0.00	9,732.94 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	02-Dec-2016	1612-00330	0.00	18,138.66 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	02-Dec-2016	1612-00331	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	02-Dec-2016	1612-00332	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	02-Dec-2016	1612-00333	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	02-Dec-2016	1612-00334	0.00	18,138.66 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	02-Dec-2016	1612-00335	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	07-Dec-2016	1612-00336	0.00	18,138.66 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	23-Dec-2016	1612-00337	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	23-Dec-2016	1612-00338	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	23-Dec-2016	1612-00339	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	23-Dec-2016	1612-00340	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	23-Dec-2016	1612-00341	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	23-Dec-2016	1612-00342	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	23-Dec-2016	1612-00343	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	23-Dec-2016	1612-00344	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	23-Dec-2016	1612-00345	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	23-Dec-2016	1612-00346	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	23-Dec-2016	1612-00347	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	23-Dec-2016	1612-00348	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	23-Dec-2016	1612-00349	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	23-Dec-2016	1612-00350	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	23-Dec-2016	1612-00351	0.00	18,138.67 R		Acorn Care And Education Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-00352	0.00	1,480.08 R		Acorn Nursing Home	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-00353	0.00	528.00 R		Acorn Scaffolding (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-00354	0.00	1,860.00 R		Acorn Scaffolding (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-00355	0.00	9,280.00 R		Acorn Scaffolding (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-00356	0.00	2,713.20 R		Acorns Nursery	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1612-00357	0.00	313.00 R		Acoustic Calibration Services Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-00358	0.00	1,459.20 R		Acre Green	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-00359	0.00	29,560.62 R		Acre Green	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-00360	0.00	1,122.48 R		Acre Green	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-00361	0.00	5,931.89 R		Acre Green	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-00362	0.00	9,276.18 R		Acre Green	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-00363	0.00	1,871.54 R		Acre Green	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-00364	0.00	4,578.40 R		Acre Wood Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-00365	0.00	2,648.60 R		Acre Wood Day Nursery	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Professionally Linked Training	76	24-Nov-2016	1612-00366	0.00	1,137.60	R	Act Now Training	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Employees	Best Value Training	70	24-Nov-2016	1612-00367	0.00	500.00	R	Act Now Training	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-00368	0.00	350.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-00369	0.00	1,050.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-00370	0.00	350.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-00371	0.00	1,050.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-00372	0.00	2,100.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-00373	0.00	1,050.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-00374	0.00	1,000.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-00375	0.00	350.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-00376	0.00	1,400.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-00377	0.00	700.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-00378	0.00	1,050.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-00379	0.00	700.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-00380	0.00	250.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-00381	0.00	250.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-00382	0.00	750.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-00383	0.00	350.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-00384	0.00	350.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-00385	0.00	350.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Dec-2016	1612-00386	0.00	350.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Dec-2016	1612-00387	0.00	700.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Dec-2016	1612-00388	0.00	700.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Dec-2016	1612-00389	0.00	350.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-00390	0.00	350.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-00391	0.00	350.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Dec-2016	1612-00392	0.00	350.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Dec-2016	1612-00393	0.00	350.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Dec-2016	1612-00394	0.00	350.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Dec-2016	1612-00395	0.00	350.00 R		Action First Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	09-Dec-2016	1612-00396	0.00	1,911.29 R		Action For Children	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	09-Dec-2016	1612-00397	0.00	750.00	R	Action For Children	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	23-Dec-2016	1612-00398	0.00	6,338.71	R	Action For Children	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-00399	0.00	4,622.40	R	Action For Children	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-00400	0.00	4,622.40	R	Action For Children	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-00401	0.00	4,622.40	R	Action For Children	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-00402	0.00	4,997.10	R	Action For Children	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-00403	0.00	4,622.40	R	Action For Children	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-00404	0.00	34,505.50	R	Action For Gipton Elderly	
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-00405	0.00	180.00	R	Active Cleaning Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-00406	0.00	2,560.80	R	Active Kids Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-00407	0.00	111.30	R	Active Kids Day Nursery	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Dec-2016	1612-00408	0.00	4,687.32	R	Acumen Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02-Dec-2016	1612-00409	0.00	7,632.64	R	Acumen Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Bought In Professional Services	277	06-Dec-2016	1612-00410	0.00	110.00	R	Acumen Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Bought In Professional Services	277	06-Dec-2016	1612-00411	0.00	110.00	R	Acumen Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Bought In Professional Services	277	06-Dec-2016	1612-00412	0.00	110.00	R	Acumen Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Bought In Professional Services	277	06-Dec-2016	1612-00413	0.00	110.00	R	Acumen Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Bought In Professional Services	277	06-Dec-2016	1612-00414	0.00	110.00	R	Acumen Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	09-Dec-2016	1612-00415	0.00	220.00	R	Acumen Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	09-Dec-2016	1612-00416	0.00	110.00	R	Acumen Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	16-Dec-2016	1612-00417	0.00	220.00	R	Acumen Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1612-00418	0.00	110.00	R	Acumen Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1612-00419	0.00	110.00	R	Acumen Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-00420	0.00	75.00	R	Acumen Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Bought In Professional Services	277	21-Dec-2016	1612-00421	0.00	110.00	R	Acumen Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-Dec-2016	1612-00422	0.00	5,273.57	R	Acumen Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07-Dec-2016	1612-00423	0.00	250.00	R	Acushnet Europe Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19-Dec-2016	1612-00424	0.00	68.48	R	Acushnet Europe Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-00425	0.00	10,428.99	C	Ad Builders	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00426	0.00	645.00	R	Ad3 Envelope Printers Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-00427	0.00	108.50	R	Ad3 Envelope Printers Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-00428	0.00	645.00	R	Ad3 Envelope Printers Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-00429	0.00	445.50	R	Ad3 Envelope Printers Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-00430	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-00431	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Dec-2016	1612-00432	0.00	308.00	R	Adam Law Solicitors	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-00433	0.00	2,120.00	R	Adbolton Hall	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30-Dec-2016	1612-00434	0.00	900.00	R	Addictive Audio	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	30-Dec-2016	1612-00435	0.00	5,558.50	C	Addleshaw Goddard Llp	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-00436	0.00	63.00	R	Addlestone & Partners	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Rents	141	07-Dec-2016	1612-00437	0.00	5,392.92	R	Addplant Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	09-Nov-2016	1612-00438	0.00	5,060.00	R	Adecco Alfred Marks	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	09-Nov-2016	1612-00439	0.00	500.03	R	Adecco Alfred Marks	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	09-Nov-2016	1612-00440	0.00	695.00	R	Adecco Alfred Marks	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	08-Dec-2016	1612-00441	0.00	811.50	R	Adel Neighbourhood Forum	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-00442	0.00	407.40	R	Adel Pre School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-00443	0.00	2,170.56	R	Adel Pre School	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-00444	0.00	129.00	R	Adel Quaker Meeting	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-00445	0.00	159.60	R	Adele Harrington	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-00446	0.00	191.52	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	28-Dec-2016	1612-00447	0.00	300.00	R	Adelia String Quartet	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-00448	0.00	1,233.08	R	Adeline Lodge	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Nov-2016	1612-00449	0.00	43.46	R	Adelphi	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-00450	0.00	1,122.36	R	Aden House	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-00451	0.00	609.37	R	Adi Global	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-00452	0.00	19.92	R	Adi Global	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-00453	0.00	5,450.00	R	Adi Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-00454	0.00	10.00	R	Adm Car Audio	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-00455	0.00	2,945.00	R	Adolescent And Childrens Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-00456	0.00	2,945.00	R	Adolescent And Childrens Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-00457	0.00	2,945.00	R	Adolescent And Childrens Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-00458	0.00	3,100.00	R	Adolescent And Childrens Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-00459	0.00	1,330.00	R	Adolescent And Childrens Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	09-Dec-2016	1612-00460	0.00	2,080.00	R	Adoption Uk	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	09-Dec-2016	1612-00461	0.00	-312.00	R	Adoption Uk	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	01-Dec-2016	1612-00462	0.00	98.00	R	Ads (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-00463	0.00	868.68	R	Adt Fire And Security Plc	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	HRA Responsive Repairs	106	02-Dec-2016	1612-00464	0.00	132.00	R	Adt Fire And Security Plc	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	HRA Responsive Repairs	106	02-Dec-2016	1612-00465	0.00	194.00	R	Adt Fire And Security Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-00466	0.00	1,456.00	R	Adt Fire And Security Plc	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	02-Dec-2016	1612-00467	0.00	1,332.20	R	Adult Placement Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-00468	0.00	1,541.96	R	Adult Supported Living Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	09-Dec-2016	1612-00469	0.00	85.00	R	Advance Stocks Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	23-Dec-2016	1612-00470	0.00	85.00	R	Advance Stocks Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	23-Dec-2016	1612-00471	0.00	85.00	R	Advance Stocks Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	External Audit Fees	261	30-Dec-2016	1612-00472	0.00	235.00	R	Advance Stocks Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	External Audit Fees	261	30-Dec-2016	1612-00473	0.00	85.00	R	Advance Stocks Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	30-Dec-2016	1612-00474	0.00	85.00	R	Advance Stocks Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Dec-2016	1612-00475	0.00	394.33	R	Advanced Child Care Assessments Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Dec-2016	1612-00476	0.00	492.05	R	Advitam Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-00477	0.00	20,213.48	R	Advitam Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Dec-2016	1612-00478	0.00	416.35	R	Advitam Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	02-Dec-2016	1612-00479	0.00	1,023.97	R	Advonet	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	08-Dec-2016	1612-00480	0.00	20.10	R	Advonet	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	08-Dec-2016	1612-00481	0.00	7.50	R	Advonet	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	08-Dec-2016	1612-00482	0.00	24.90	R	Advonet	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	08-Dec-2016	1612-00483	0.00	1,027.68	R	Advonet	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	08-Dec-2016	1612-00484	0.00	155.10	R	Advonet	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	09-Dec-2016	1612-00485	0.00	970.08	R	Advonet	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	09-Dec-2016	1612-00486	0.00	1,124.33	R	Advonet	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	16-Dec-2016	1612-00487	0.00	10,470.43	R	Advonet	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	16-Dec-2016	1612-00488	0.00	10,632.30	R	Advonet	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	23-Dec-2016	1612-00489	0.00	83,435.70	R	Advonet	
Leeds City Council	31/12/2016	City Development	Economic Development	Capital	Other Costs	7	28-Dec-2016	1612-00490	0.00	7,047.00	C	Aecom Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-00491	0.00	64.44	R	Afbedel Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Dec-2016	1612-00492	0.00	938.56	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00493	0.00	454.95	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Dec-2016	1612-00494	0.00	3,857.60	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00495	0.00	1,534.27	R	Affinity Trust	

Organisation Label	Effective 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	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00496	0.00	754.20	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00497	0.00	1,433.95	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00498	0.00	1,710.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00499	0.00	1,005.60	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00500	0.00	360.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00501	0.00	246.43	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00502	0.00	1,206.72	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Dec-2016	1612-00503	0.00	648.95	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Dec-2016	1612-00504	0.00	2,346.40	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Dec-2016	1612-00505	0.00	1,350.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00506	0.00	671.16	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00507	0.00	1,518.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00508	0.00	1,211.04	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00509	0.00	3,311.61	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00510	0.00	511.36	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00511	0.00	1,122.60	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00512	0.00	706.44	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Dec-2016	1612-00513	0.00	1,080.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00514	0.00	1,050.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00515	0.00	900.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00516	0.00	2,572.80	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Dec-2016	1612-00517	0.00	1,080.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00518	0.00	1,050.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00519	0.00	900.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00520	0.00	2,572.80	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00521	0.00	2,011.20	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Dec-2016	1612-00522	0.00	938.56	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00523	0.00	525.72	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Dec-2016	1612-00524	0.00	4,052.48	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00525	0.00	1,599.98	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00526	0.00	804.48	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00527	0.00	1,504.72	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00528	0.00	1,800.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00529	0.00	754.20	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00530	0.00	360.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00531	0.00	1,206.72	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Dec-2016	1612-00532	0.00	714.78	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Dec-2016	1612-00533	0.00	2,346.40	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Dec-2016	1612-00534	0.00	1,440.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Dec-2016	1612-00535	0.00	1,080.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00536	0.00	697.50	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00537	0.00	810.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00538	0.00	2,347.80	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00539	0.00	1,910.64	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Dec-2016	1612-00540	0.00	938.56	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00541	0.00	454.95	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Dec-2016	1612-00542	0.00	3,825.12	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00543	0.00	1,534.27	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00544	0.00	754.20	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00545	0.00	1,433.95	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00546	0.00	838.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00547	0.00	360.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00548	0.00	301.68	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Dec-2016	1612-00549	0.00	648.95	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Dec-2016	1612-00550	0.00	2,229.08	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Dec-2016	1612-00551	0.00	990.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00552	0.00	990.76	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00553	0.00	719.10	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00554	0.00	382.50	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00555	0.00	1,342.32	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00556	0.00	655.18	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00557	0.00	240.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00558	0.00	671.16	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00559	0.00	1,518.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00560	0.00	1,211.04	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00561	0.00	279.65	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00562	0.00	1,446.19	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00563	0.00	127.84	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00564	0.00	575.28	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00565	0.00	479.40	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00566	0.00	408.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00567	0.00	1,150.56	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00568	0.00	2,408.99	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00569	0.00	511.36	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00570	0.00	127.84	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00571	0.00	408.64	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00572	0.00	588.70	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00573	0.00	191.76	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00574	0.00	982.77	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00575	0.00	1,166.54	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00576	0.00	225.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00577	0.00	886.89	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00578	0.00	687.14	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00579	0.00	240.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00580	0.00	767.04	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00581	0.00	1,452.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00582	0.00	1,211.04	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00583	0.00	255.68	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00584	0.00	1,086.64	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00585	0.00	447.44	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00586	0.00	559.30	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00587	0.00	306.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00588	0.00	2,492.88	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00589	0.00	511.36	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00590	0.00	127.84	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00591	0.00	306.48	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00592	0.00	941.92	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-00593	0.00	958.80	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-00594	0.00	1,530.00	R	Affinity Trust	

Organisation Label	Effective 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	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-00595	0.00	191.76	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-00596	0.00	1,365.00	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-00597	0.00	1,029.60	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-00598	0.00	933.30	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-00599	0.00	2,582.20	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Dec-2016	1612-00600	0.00	336.40	R	Affinity Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-00601	0.00	775.03	R	Affinity Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-00602	0.00	79.90	R	Affinity Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-00603	0.00	319.60	R	Affinity Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-00604	0.00	134.56	R	Affinity Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-00605	0.00	243.89	R	Affinity Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-00606	0.00	1,076.48	R	Affinity Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-00607	0.00	465.78	R	Affinity Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-00608	0.00	134.56	R	Affinity Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-00609	0.00	336.40	R	Affinity Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-00610	0.00	86,768.76	R	Affinity Trust North Divisional Office	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Nov-2016	1612-00611	0.00	1,575.00	R	Afi Uplift Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Nov-2016	1612-00612	0.00	4,387.10	R	Afi Uplift Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	09-Dec-2016	1612-00613	0.00	153.00	R	Afi Uplift Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-00614	0.00	700.00	R	Afk Estates.	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-00615	0.00	2,710.00	R	Age Uk Leeds	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-00616	0.00	3,957.68	R	Age Uk Leeds	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-00617	0.00	30.00	R	Age Uk Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-00618	0.00	8,024.75	R	Age Uk Leeds	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12-Dec-2016	1612-00619	0.00	2,000.00	R	Agere Learning	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-00620	0.00	5,598.40	R	Agricola House	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	15-Dec-2016	1612-00621	0.00	10.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-00622	0.00	165.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-00623	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-00624	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	02-Dec-2016	1612-00625	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06-Dec-2016	1612-00626	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	09-Dec-2016	1612-00627	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-00628	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	16-Dec-2016	1612-00629	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-00630	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-00631	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	23-Dec-2016	1612-00632	0.00	60.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-00633	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Dec-2016	1612-00634	0.00	2,390.00	R	Aidapt Bathrooms Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-00635	0.00	62.51	R	Aidapt Bathrooms Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-00636	0.00	62.00	R	Aidapt Bathrooms Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-00637	0.00	62.00	R	Aidapt Bathrooms Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-00638	0.00	1,254.00	R	Aidapt Bathrooms Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-00639	0.00	1,316.00	R	Aidapt Bathrooms Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Dec-2016	1612-00640	0.00	67.41	R	Aidapt Bathrooms Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Dec-2016	1612-00641	0.00	178.00	R	Aidapt Bathrooms Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-00642	0.00	1,050.00	R	Aidapt Bathrooms Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Dec-2016	1612-00643	0.00	179.76	R	Aidapt Bathrooms Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-00644	0.00	449.40	R	Aidapt Bathrooms Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-00645	0.00	467.00	R	Aidservice Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-00646	0.00	355.00	R	Aidservice Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	09-Dec-2016	1612-00647	0.00	250.00	R	Aim Project	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-00648	0.00	930.00	R	Aimee Grundell	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-00649	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-00650	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-00651	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-00652	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-00653	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00654	0.00	141.00	R	Air Conditioning Accessories	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00655	0.00	14.26	R	Air Conditioning Accessories	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-00656	0.00	55.00	R	Air Conditioning Accessories	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00657	0.00	164.44	R	Air Conditioning Accessories	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00658	0.00	174.27	R	Air Conditioning Accessories	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00659	0.00	1,144.85	R	Air Conditioning Accessories	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00660	0.00	164.37	R	Air Conditioning Accessories	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00661	0.00	113.57	R	Air Conditioning Accessories	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00662	0.00	213.14	R	Air Conditioning Accessories	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-00663	0.00	61.25	R	Air Conditioning Accessories	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1612-00664	0.00	30.00	R	Air Force Pneumati	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Nov-2016	1612-00665	0.00	110.27	R	Air Force Pneumati	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-00666	0.00	56.65	R	Air Force Pneumatics & Hydraulics	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-00667	0.00	8.94	R	Air Liquide Uk	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-00668	0.00	13.63	R	Air Liquide Uk	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-00669	0.00	71.52	R	Air Liquide Uk	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-00670	0.00	152.40	R	Air Liquide Uk	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21-Dec-2016	1612-00671	0.00	5,000.00	R	Aire Auto Repairs	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-00672	0.00	6,028.00	R	Aire House	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-00673	0.00	3,059.84	R	Aire House	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	28-Dec-2016	1612-00674	0.00	24,328.00	R	Aire Place Property Co. Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Capital	Other Costs	7	09-Dec-2016	1612-00675	0.00	168,342.62	C	Aire Valley Land Llp	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-00676	0.00	58,370.04	R	Aire View Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-00677	0.00	10,850.86	R	Aire View Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-00678	0.00	2,512.66	R	Airedale (Goldsborough)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-00679	0.00	17,276.00	R	Airedale (Goldsborough)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-00680	0.00	1,999.68	R	Airedale (Goldsborough)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-00681	0.00	5,003.00	R	Airedale Catering Equipment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Training Costs	71	02-Dec-2016	1612-00682	0.00	120.00	R	Airedale Community Trading (Act) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-00683	0.00	202.50	R	Air-Weigh Europe Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-00684	0.00	6,173.24	R	Aitch Care Homes	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Dec-2016	1612-00685	0.00	236.40	R	Aitkens Sportsturf Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-00686	0.00	127.00	R	Aitkens Sportsturf Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-00687	0.00	675.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-00688	0.00	600.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-00689	0.00	4,325.31	R	Aj Social Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-00690	0.00	2,936.33	R	Aj Social Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-00691	0.00	7,295.06	R	Aj Social Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-00692	0.00	13,782.16	R	Aj Social Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-00693	0.00	23.97	R	Aj Social Care	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00694	0.00	-88.56 R		Ajm Fixings & Power Tools Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00695	0.00	578.94 R		Ajm Fixings & Power Tools Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Dec-2016	1612-00696	0.00	458.00	R	Ajm Fixings & Power Tools Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Dec-2016	1612-00697	0.00	1,418.35	R	Ajm Fixings & Power Tools Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-00698	0.00	19.50 R		Ajm Fixings & Power Tools Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-00699	0.00	63.60 R		Ajm Fixings & Power Tools Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-00700	0.00	80.00 R		Ajm Fixings & Power Tools Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-00701	0.00	226.80 R		Ajm Fixings & Power Tools Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1612-00702	0.00	25.40 R		Ajm Fixings & Power Tools Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	14-Dec-2016	1612-00703	0.00	290.32	R	Ajm Fixings & Power Tools Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Office Furniture & Equipment	201	21-Dec-2016	1612-00704	0.00	466.94 R		Ajm Fixings & Power Tools Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-00705	0.00	52.58 R		Ajm Fixings & Power Tools Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-00706	0.00	429.00 R		Ajm Fixings & Power Tools Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-00707	0.00	1,261.04 R		Akari Care Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-Nov-2016	1612-00708	0.00	51.78	R	Akzonobel	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-Nov-2016	1612-00709	0.00	33.71	R	Akzonobel	Yes
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Dec-2016	1612-00710	0.00	100.00 R		Al Khidmat Centre	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-00711	0.00	3,000.00 R		Al Khidmat Centre	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07-Nov-2016	1612-00712	0.00	74.38	R	Al Murad Diy Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	21-Nov-2016	1612-00713	0.00	80.00	R	Al Murad Diy Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Discovery Centre	018	09-Dec-2016	1612-00714	0.00	162.86	R	Alaa Enterprises	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Premises	Grounds Maintenance Work	111	07-Nov-2016	1612-00715	0.00	35.00	R	Alan Brown Flowers	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	23-Dec-2016	1612-00716	0.00	250.00 R		Alan Brown Flowers	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-00717	0.00	300.00 R		Alan Easterbrook	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-00718	0.00	87.75 R		Albion Electric Stores Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16-Dec-2016	1612-00719	0.00	2,447.00 R		Alcas Automation Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-00720	0.00	322.48 R		Alcontrol Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Nov-2016	1612-00721	0.00	5.22	R	Aldi	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-00722	0.00	1.69	R	Aldi	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Dec-2016	1612-00723	0.00	54.00 R		Alere Toxicology Plc	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Dec-2016	1612-00724	0.00	25.00 R		Alere Toxicology Plc	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Dec-2016	1612-00725	0.00	23.75 R		Alere Toxicology Plc	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Dec-2016	1612-00726	0.00	72.00 R		Alere Toxicology Plc	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Dec-2016	1612-00727	0.00	200.02 R		Alere Toxicology Plc	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Dec-2016	1612-00728	0.00	73.25 R		Alere Toxicology Plc	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-00729	0.00	264.84 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-00730	0.00	264.84 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-00731	0.00	264.84 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-00732	0.00	794.52 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Dec-2016	1612-00733	0.00	1,083.00 R		Alex Taylor	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-00734	0.00	10,995.00 R		Alexander Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-00735	0.00	16,495.72 R		Alexander Residential Home	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-00736	0.00	248.60 R		Alexandra Costenco	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-00737	0.00	299.50 R		Alexandra Costenco	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-00738	0.00	1,511.28 R		Alexandra Court	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-00739	0.00	15,410.28 R		Alexandra Court	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-00740	0.00	552.50 R		Alexandra Hirst	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-00741	0.00	358.75 R		Alexandra Hirst	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-00742	0.00	2,037.00 R		Alexandra Leigh	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-00743	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-00744	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-00745	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-00746	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-00747	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-00748	0.00	2,582.50 R		Alfred Bagnall & Sons (Leeds) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-00749	0.00	2,320.00 R		Alfred Bagnall & Sons (Leeds) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-00750	0.00	8,196.50 R		Alfred Bagnall & Sons (Leeds) Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-00751	0.00	2,200.00 R		Alfred Bagnall & Sons (Leeds) Ltd	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-00752	0.00	1,126.00 R		Alfred Bagnall & Sons (Leeds) Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-00753	0.00	190.00 R		Alfred Bagnall & Sons (Leeds) Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-00754	0.00	190.00 R		Alfred Bagnall & Sons (Leeds) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-00755	0.00	350.00 R		Alfred Bagnall & Sons (Leeds) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Conference Meetings	253	22-Dec-2016	1612-00756	0.00	15.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-00757	0.00	56.90 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-00758	0.00	56.90 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-00759	0.00	56.90 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-00760	0.00	170.70 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Income	Other Income	973	30-Dec-2016	1612-00761	0.00	503.75 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Dec-2016	1612-00762	0.00	75.00 R		All Abode	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-00763	0.00	195.00 R		All Clear Solutions Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-00764	0.00	250.00 R		All Clear Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	30-Dec-2016	1612-00765	0.00	36.00 R		All Hallows	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-00766	0.00	611.10 R		All Stars Childcare	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-00767	0.00	111.30 R		All Stars Childcare	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-00768	0.00	3,830.40 R		All Stars Childcare	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	28-Nov-2016	1612-00769	0.00	465.00	R	Allans Sound Commu	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	02-Dec-2016	1612-00770	0.00	26,318.03 R		Allerton Avenue	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-00771	0.00	16,596.04 R		Allerton Avenue	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	01-Dec-2016	1612-00772	0.00	-62.61 R		Alliance & Leicester Commercial Bank	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-00773	0.00	275.13 R		Alliance & Leicester Commercial Bank	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	06-Dec-2016	1612-00774	0.00	2.02 R		Alliance & Leicester Commercial Bank	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	06-Dec-2016	1612-00775	0.00	265.50 R		Alliance & Leicester Commercial Bank	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	06-Dec-2016	1612-00776	0.00	944.47 R		Alliance & Leicester Commercial Bank	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	06-Dec-2016	1612-00777	0.00	100.00 R		Alliance & Leicester Commercial Bank	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04-Nov-2016	1612-00778	0.00	42.72	R	Alliance Disposables	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-00779	0.00	14.26	R	Alliance Disposables	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	16-Dec-2016	1612-00780	0.00	219.00 R		Alliance Leisure Service Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	16-Dec-2016	1612-00781	0.00	147.00 R		Alliance Leisure Service Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	16-Dec-2016	1612-00782	0.00	387.60 R		Alliance Leisure Service Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	16-Dec-2016	1612-00783	0.00	354.00 R		Alliance Leisure Service Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	21-Dec-2016	1612-00784	0.00	563.20 R		Alliance Leisure Service Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-00785	0.00	1,605.40 R		Allied Exploration & Geotechnics Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-00786	0.00	3,016.45 R		Allied Exploration & Geotechnics Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-00787	0.00	4,902.85 R		Allied Exploration & Geotechnics Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-00788	0.00	6,930.00 R		Allied Exploration & Geotechnics Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-00789	0.00	6,655.00 R		Allied Exploration & Geotechnics Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-00790	0.00	1,622.50 R		Allied Exploration & Geotechnics Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-00791	0.00	8,910.00 R		Allied Exploration & Geotechnics Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-00792	0.00	14,660.45 R		Allied Exploration & Geotechnics Ltd	

Organisation Label	Effective 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	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-00793	0.00	8,745.00	R	Allied Exploration & Geotechnics Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-00794	0.00	15,137.28	R	Allied Exploration & Geotechnics Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-00795	0.00	564.75	R	Allied Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-00796	0.00	979.92	R	Allied Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-00797	0.00	1,062.31	R	Allied Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-00798	0.00	981.84	R	Allied Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-00799	0.00	564.75	R	Allied Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-00800	0.00	65.88	R	Allied Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Dec-2016	1612-00801	0.00	2,388.92	R	Allied Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Dec-2016	1612-00802	0.00	447.44	R	Allied Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Dec-2016	1612-00803	0.00	9,493.31	R	Allied Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Dec-2016	1612-00804	0.00	3,725.13	R	Allied Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Dec-2016	1612-00805	0.00	2,276.78	R	Allied Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Dec-2016	1612-00806	0.00	14,277.43	R	Allied Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Dec-2016	1612-00807	0.00	16,519.19	R	Allied Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Dec-2016	1612-00808	0.00	11,506.53	R	Allied Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Dec-2016	1612-00809	0.00	2,845.88	R	Allied Healthcare	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-00810	0.00	607.60	R	Allied Healthcare	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-00811	0.00	513.00	R	Allied Healthcare	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-00812	0.00	793.79	R	Allied Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	15-Dec-2016	1612-00813	0.00	7,051.43	R	Allied Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Dec-2016	1612-00814	0.00	564.75	R	Allied Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	16-Dec-2016	1612-00815	0.00	15,247.39	R	Allied Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Dec-2016	1612-00816	0.00	564.75	R	Allied Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-00817	0.00	15,675.91	R	Allied Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-00818	0.00	1,048.73	R	Allied Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-00819	0.00	15,233.63	R	Allied Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-00820	0.00	564.75	R	Allied Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-00821	0.00	133.00	R	Allied Healthcare	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-00822	0.00	560.40	R	Allied Healthcare	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-00823	0.00	797.60	R	Allied Healthcare	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-00824	0.00	476.10	R	Allied Pharmacy Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-Dec-2016	1612-00825	0.00	265.00	R	Allison Nelson	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-00826	0.00	1,620.31	R	Allpay Limted	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-00827	0.00	17.41	R	Allpay Limted	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-00828	0.00	663.05	R	Allpay Limted	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	31-Oct-2016	1612-00829	0.00	934.34	R	Allpay Moto (Callpay/ivr	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Transport	Fuel (Non LCC Supplies)	321	07-Dec-2016	1612-00830	0.00	288.50	R	Allstar Business Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	07-Dec-2016	1612-00831	0.00	1,512.87	R	Allstar Business Solutions Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07-Dec-2016	1612-00832	0.00	63.81	R	Allstar Business Solutions Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07-Dec-2016	1612-00833	0.00	775.22	R	Allstar Business Solutions Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	07-Dec-2016	1612-00834	0.00	2.40	R	Allstar Business Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	22-Dec-2016	1612-00835	0.00	277.50	R	Allwag Promotions Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	22-Dec-2016	1612-00836	0.00	524.50	R	Allwag Promotions Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-00837	0.00	69.50	R	Alpha Awards Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Dec-2016	1612-00838	0.00	390.00	R	Alphabiolabs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Dec-2016	1612-00839	0.00	712.50	R	Alphabiolabs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Dec-2016	1612-00840	0.00	97.50	R	Alphabiolabs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Dec-2016	1612-00841	0.00	77.50	R	Alphabiolabs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Dec-2016	1612-00842	0.00	146.68	R	Alphabiolabs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Dec-2016	1612-00843	0.00	485.00	R	Alphabiolabs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Dec-2016	1612-00844	0.00	111.25	R	Alphabiolabs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Dec-2016	1612-00845	0.00	63.00	R	Alphabiolabs	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	19-Dec-2016	1612-00846	0.00	600.00	R	Altogether Armley	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	19-Dec-2016	1612-00847	0.00	500.00	R	Alwoodley In Bloom	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Dec-2016	1612-00848	0.00	350.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Dec-2016	1612-00849	0.00	1,322.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-00850	0.00	407.40	R	Amanda Wharton	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-00851	0.00	136.50	R	Amanda Wheat	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Dec-2016	1612-00852	0.00	2.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00853	0.00	168.82	R	Amari Plastics Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-00854	0.00	41.00	R	Amari Plastics Plc	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-00855	0.00	26.40	R	Amari Plastics Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-00856	0.00	73.20	R	Amari Plastics Plc	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-00857	0.00	190.80	R	Amazing Grace Early Years Childcare	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-00858	0.00	4,047.00	R	Amazing Grace Early Years Childcare	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-00859	0.00	150.00	R	Amazon Leisure Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-00860	0.00	748.09	R	Amazon Leisure Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-00861	0.00	401.92	R	Amazon Leisure Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-00862	0.00	105.00	R	Amazon Leisure Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-00863	0.00	990.79	R	Amazon Leisure Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1612-00864	0.00	382.08	R	Amazon Leisure Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1612-00865	0.00	349.53	R	Amazon Leisure Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1612-00866	0.00	848.05	R	Amazon Leisure Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-00867	0.00	40.84	R	Amazon Leisure Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-00868	0.00	157.90	R	Amazon Leisure Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-00869	0.00	507.60	R	Amazon Leisure Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-00870	0.00	105.00	R	Amazon Leisure Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-00871	0.00	276.49	R	Amazon Leisure Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-00872	0.00	157.90	R	Amazon Leisure Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	02-Nov-2016	1612-00873	0.00	7.99	R	Amazon Prime	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	03-Nov-2016	1612-00874	0.00	112.37	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	10-Nov-2016	1612-00875	0.00	15.65	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	12-Nov-2016	1612-00876	0.00	57.72	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1612-00877	0.00	16.05	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23-Nov-2016	1612-00878	0.00	29.67	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-Nov-2016	1612-00879	0.00	471.95	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	19-Oct-2016	1612-00880	0.00	7.55	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Computer Software & Equipment	214	31-Oct-2016	1612-00881	0.00	4.97	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Plant and Machinery	102	31-Oct-2016	1612-00882	0.00	77.62	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Books & Audio-Visual Materials	206	31-Oct-2016	1612-00883	0.00	12.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	31-Oct-2016	1612-00884	0.00	20.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	31-Oct-2016	1612-00885	0.00	27.31	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	31-Oct-2016	1612-00886	0.00	21.30	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	31-Oct-2016	1612-00887	0.00	57.48	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	01-Nov-2016	1612-00888	0.00	9.69	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-00889	0.00	37.47	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	01-Nov-2016	1612-00890	0.00	7.49	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	01-Nov-2016	1612-00891	0.00	21.66	R	Amazon UK Marketplace	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	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	01-Nov-2016	1612-00892	0.00	39.08	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	01-Nov-2016	1612-00893	0.00	140.00	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-00894	0.00	11.00	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	01-Nov-2016	1612-00895	0.00	9.12	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	01-Nov-2016	1612-00896	0.00	18.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	01-Nov-2016	1612-00897	0.00	67.46	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	02-Nov-2016	1612-00898	0.00	27.12	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-00899	0.00	11.58	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	02-Nov-2016	1612-00900	0.00	4.62	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-00901	0.00	12.44	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-00902	0.00	16.40	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-00903	0.00	2.89	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-00904	0.00	7.88	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	03-Nov-2016	1612-00905	0.00	71.90	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Books & Audio-Visual Materials	206	03-Nov-2016	1612-00906	0.00	115.15	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Nov-2016	1612-00907	0.00	28.64	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-00908	0.00	47.00	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Office Furniture & Equipment	201	04-Nov-2016	1612-00909	0.00	21.80	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Nov-2016	1612-00910	0.00	39.80	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05-Nov-2016	1612-00911	0.00	8.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Nov-2016	1612-00912	0.00	5.50	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Nov-2016	1612-00913	0.00	61.72	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Nov-2016	1612-00914	0.00	37.04	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Nov-2016	1612-00915	0.00	22.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	07-Nov-2016	1612-00916	0.00	20.19	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	07-Nov-2016	1612-00917	0.00	7.96	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	07-Nov-2016	1612-00918	0.00	11.56	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	07-Nov-2016	1612-00919	0.00	10.16	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Plant and Machinery	102	07-Nov-2016	1612-00920	0.00	90.83	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Nov-2016	1612-00921	0.00	54.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Office Furniture & Equipment	201	07-Nov-2016	1612-00922	0.00	17.02	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	07-Nov-2016	1612-00923	0.00	-6.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-00924	0.00	1.88	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Nov-2016	1612-00925	0.00	9.95	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-00926	0.00	14.32	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Clothing & Uniforms	241	08-Nov-2016	1612-00927	0.00	63.74	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-00928	0.00	49.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-00929	0.00	104.69	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-00930	0.00	14.92	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-00931	0.00	5.77	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	08-Nov-2016	1612-00932	0.00	25.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Nov-2016	1612-00933	0.00	139.96	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-00934	0.00	103.50	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-00935	0.00	4.50	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-00936	0.00	4.75	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-00937	0.00	2.68	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-00938	0.00	13.56	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-00939	0.00	89.94	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-00940	0.00	22.50	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	09-Nov-2016	1612-00941	0.00	15.39	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-00942	0.00	3.37	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	10-Nov-2016	1612-00943	0.00	15.50	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	10-Nov-2016	1612-00944	0.00	37.75	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	10-Nov-2016	1612-00945	0.00	10.82	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	10-Nov-2016	1612-00946	0.00	206.63	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-00947	0.00	5.07	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-00948	0.00	2.88	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-00949	0.00	8.30	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	10-Nov-2016	1612-00950	0.00	27.45	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-00951	0.00	46.65	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-00952	0.00	6.50	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-00953	0.00	59.16	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11-Nov-2016	1612-00954	0.00	16.29	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	12-Nov-2016	1612-00955	0.00	0.82	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	12-Nov-2016	1612-00956	0.00	10.45	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	12-Nov-2016	1612-00957	0.00	150.91	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	12-Nov-2016	1612-00958	0.00	10.38	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	12-Nov-2016	1612-00959	0.00	6.95	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	12-Nov-2016	1612-00960	0.00	4.70	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	12-Nov-2016	1612-00961	0.00	4.95	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	12-Nov-2016	1612-00962	0.00	1.31	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	13-Nov-2016	1612-00963	0.00	8.29	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	13-Nov-2016	1612-00964	0.00	2.84	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-00965	0.00	30.48	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-00966	0.00	3.22	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Office Furniture & Equipment	201	14-Nov-2016	1612-00967	0.00	88.13	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	14-Nov-2016	1612-00968	0.00	16.74	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-00969	0.00	3.84	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-00970	0.00	4.65	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-00971	0.00	5.50	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15-Nov-2016	1612-00972	0.00	5.94	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-00973	0.00	18.90	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	15-Nov-2016	1612-00974	0.00	11.10	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-00975	0.00	3.79	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-00976	0.00	2.50	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15-Nov-2016	1612-00977	0.00	3.40	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Occupational Health	85	15-Nov-2016	1612-00978	0.00	4.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Office Consumables	210	15-Nov-2016	1612-00979	0.00	7.70	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-00980	0.00	15.81	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-00981	0.00	8.62	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-00982	0.00	93.76	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Nov-2016	1612-00983	0.00	24.52	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-00984	0.00	4.49	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-00985	0.00	11.76	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-00986	0.00	-134.00	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-00987	0.00	192.00	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-00988	0.00	10.69	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1612-00989	0.00	31.69	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-00990	0.00	66.99	R	Amazon UK Marketplace	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	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-00991	0.00	4.39	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Computer Software & Equipment	214	17-Nov-2016	1612-00992	0.00	84.74	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-00993	0.00	1.09	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-00994	0.00	5.57	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-00995	0.00	15.96	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-00996	0.00	16.94	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17-Nov-2016	1612-00997	0.00	35.04	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-00998	0.00	2.81	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-00999	0.00	1.90	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-01000	0.00	3.82	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-01001	0.00	9.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-01002	0.00	17.68	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Nov-2016	1612-01003	0.00	64.39	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Nov-2016	1612-01004	0.00	75.00	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Nov-2016	1612-01005	0.00	191.66	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Nov-2016	1612-01006	0.00	4.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	21-Nov-2016	1612-01007	0.00	4.13	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206	21-Nov-2016	1612-01008	0.00	4.77	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Nov-2016	1612-01009	0.00	15.95	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Nov-2016	1612-01010	0.00	191.66	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	21-Nov-2016	1612-01011	0.00	11.94	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	22-Nov-2016	1612-01012	0.00	228.43	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	22-Nov-2016	1612-01013	0.00	130.57	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Nov-2016	1612-01014	0.00	17.97	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	22-Nov-2016	1612-01015	0.00	18.95	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	22-Nov-2016	1612-01016	0.00	19.56	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-01017	0.00	29.97	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	22-Nov-2016	1612-01018	0.00	187.53	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23-Nov-2016	1612-01019	0.00	28.44	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23-Nov-2016	1612-01020	0.00	209.88	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-01021	0.00	13.38	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23-Nov-2016	1612-01022	0.00	4.74	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1612-01023	0.00	15.75	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	23-Nov-2016	1612-01024	0.00	117.49	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	23-Nov-2016	1612-01025	0.00	4.36	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Teaching Materials	202	23-Nov-2016	1612-01026	0.00	8.82	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-01027	0.00	9.74	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-01028	0.00	56.60	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-01029	0.00	13.87	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206	24-Nov-2016	1612-01030	0.00	1.25	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-01031	0.00	23.80	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	24-Nov-2016	1612-01032	0.00	37.42	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-01033	0.00	35.04	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Furniture & Equipment	201	24-Nov-2016	1612-01034	0.00	26.00	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-01035	0.00	7.48	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	24-Nov-2016	1612-01036	0.00	6.92	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	24-Nov-2016	1612-01037	0.00	34.91	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-01038	0.00	11.90	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-01039	0.00	24.24	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-01040	0.00	14.19	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-01041	0.00	31.10	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	25-Nov-2016	1612-01042	0.00	4.50	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	25-Nov-2016	1612-01043	0.00	27.49	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Best Value Training	70	25-Nov-2016	1612-01044	0.00	112.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	25-Nov-2016	1612-01045	0.00	26.92	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	25-Nov-2016	1612-01046	0.00	7.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	25-Nov-2016	1612-01047	0.00	10.53	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-01048	0.00	37.95	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	25-Nov-2016	1612-01049	0.00	2.04	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	25-Nov-2016	1612-01050	0.00	28.28	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206	25-Nov-2016	1612-01051	0.00	26.34	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-01052	0.00	17.57	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	26-Nov-2016	1612-01053	0.00	36.14	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	26-Nov-2016	1612-01054	0.00	23.31	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Nov-2016	1612-01055	0.00	11.37	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-01056	0.00	72.77	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-01057	0.00	37.10	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-01058	0.00	16.62	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-Nov-2016	1612-01059	0.00	29.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Office Consumables	210	28-Nov-2016	1612-01060	0.00	119.82	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Nov-2016	1612-01061	0.00	4.75	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	28-Nov-2016	1612-01062	0.00	17.47	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	28-Nov-2016	1612-01063	0.00	28.94	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Computer Software & Equipment	214	28-Nov-2016	1612-01064	0.00	5.29	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	29-Nov-2016	1612-01065	0.00	1.40	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	29-Nov-2016	1612-01066	0.00	1.69	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-01067	0.00	14.18	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	29-Nov-2016	1612-01068	0.00	3.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	29-Nov-2016	1612-01069	0.00	0.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-01070	0.00	15.85	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-01071	0.00	39.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Nov-2016	1612-01072	0.00	6.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-01073	0.00	26.00	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	29-Nov-2016	1612-01074	0.00	24.58	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Nov-2016	1612-01075	0.00	13.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-01076	0.00	3.68	R	Amazon UK Marketplace	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	27-Nov-2016	1612-01077	0.00	7.99	R	Amazon UK Prime Amzn.Co.U	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	31-Oct-2016	1612-01078	0.00	75.99	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	31-Oct-2016	1612-01079	0.00	15.00	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	31-Oct-2016	1612-01080	0.00	10.28	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	03-Nov-2016	1612-01081	0.00	53.13	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-01082	0.00	18.32	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-01083	0.00	15.00	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-01084	0.00	18.32	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-01085	0.00	18.32	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	12-Nov-2016	1612-01086	0.00	32.94	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Nov-2016	1612-01087	0.00	22.47	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15-Nov-2016	1612-01088	0.00	32.99	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	15-Nov-2016	1612-01089	0.00	53.27	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	31/12/2016	City Development	Support Services	Supplies and Services	Operational Furniture And Equipment	203	17-Nov-2016	1612-01090	0.00	36.66	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Operational Furniture And Equipment	203	17-Nov-2016	1612-01091	0.00	3.29	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Nov-2016	1612-01092	0.00	9.99	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	21-Nov-2016	1612-01093	0.00	17.28	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22-Nov-2016	1612-01094	0.00	90.28	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	22-Nov-2016	1612-01095	0.00	13.95	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Books & Audio-Visual Materials	206	22-Nov-2016	1612-01096	0.00	169.99	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-01097	0.00	24.21	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25-Nov-2016	1612-01098	0.00	89.91	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	25-Nov-2016	1612-01099	0.00	7.43	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-01100	0.00	9.00	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Occupational Health	85	29-Nov-2016	1612-01101	0.00	23.99	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Nov-2016	1612-01102	0.00	14.35	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	Central & Corporate	Pppu And Procurement	Premises	Furniture And Fittings	195	29-Nov-2016	1612-01103	0.00	7.65	R	Amazon UK Retail	Yes
Leeds City Council	31/12/2016	Central & Corporate	Pppu And Procurement	Employees	Study Books & Equipment	72	31-Oct-2016	1612-01104	0.00	47.99	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	03-Nov-2016	1612-01105	0.00	8.69	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	03-Nov-2016	1612-01106	0.00	53.12	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Plant and Machinery	102	03-Nov-2016	1612-01107	0.00	223.87	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06-Nov-2016	1612-01108	0.00	18.29	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Nov-2016	1612-01109	0.00	30.00	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-01110	0.00	18.32	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Nov-2016	1612-01111	0.00	44.99	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	14-Nov-2016	1612-01112	0.00	12.63	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Office Consumables	210	14-Nov-2016	1612-01113	0.00	24.00	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	15-Nov-2016	1612-01114	0.00	45.93	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-01115	0.00	22.58	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	17-Nov-2016	1612-01116	0.00	24.48	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	17-Nov-2016	1612-01117	0.00	31.94	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	17-Nov-2016	1612-01118	0.00	51.80	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Nov-2016	1612-01119	0.00	19.98	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Nov-2016	1612-01120	0.00	20.40	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	21-Nov-2016	1612-01121	0.00	6.17	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-01122	0.00	28.29	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-01123	0.00	28.29	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23-Nov-2016	1612-01124	0.00	79.92	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-01125	0.00	20.97	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-01126	0.00	8.44	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	26-Nov-2016	1612-01127	0.00	44.94	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	27-Nov-2016	1612-01128	0.00	5.99	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	05-Aug-2016	1612-01129	0.00	3,765.00	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Transport	Public Transport Expenses	310	14-Nov-2016	1612-01130	0.00	45.00	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	14-Nov-2016	1612-01131	0.00	40.00	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	14-Nov-2016	1612-01132	0.00	101.20	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	14-Nov-2016	1612-01133	0.00	10.00	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14-Nov-2016	1612-01134	0.00	5.00	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Transport	Public Transport Expenses	310	23-Nov-2016	1612-01135	0.00	163.50	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	23-Nov-2016	1612-01136	0.00	339.70	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	23-Nov-2016	1612-01137	0.00	11.00	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Central & Corporate	Pppu And Procurement	Transport	Public Transport Expenses	310	23-Nov-2016	1612-01138	0.00	5.50	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	25-Nov-2016	1612-01139	0.00	19.00	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	25-Nov-2016	1612-01140	0.00	23.00	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Transport	Public Transport Expenses	310	25-Nov-2016	1612-01141	0.00	101.00	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Transport	Public Transport Expenses	310	25-Nov-2016	1612-01142	0.00	570.50	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Central & Corporate	Pppu And Procurement	Transport	Public Transport Expenses	310	25-Nov-2016	1612-01143	0.00	224.20	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Transport	Public Transport Expenses	310	25-Nov-2016	1612-01144	0.00	83.00	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Transport	Public Transport Expenses	310	25-Nov-2016	1612-01145	0.00	455.30	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Transport	Public Transport Expenses	310	25-Nov-2016	1612-01146	0.00	32.00	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Transport	Public Transport Expenses	310	25-Nov-2016	1612-01147	0.00	292.50	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Transport	Public Transport Expenses	310	25-Nov-2016	1612-01148	0.00	154.00	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	25-Nov-2016	1612-01149	0.00	534.50	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Public Transport Expenses	310	25-Nov-2016	1612-01150	0.00	25.70	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Transport	Public Transport Expenses	310	25-Nov-2016	1612-01151	0.00	18.00	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Transport	Public Transport Expenses	310	25-Nov-2016	1612-01152	0.00	324.50	R	Amber Cars	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	01-Dec-2016	1612-01153	0.00	57.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-01154	0.00	123.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-01155	0.00	32.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-01156	0.00	391.20	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-01157	0.00	75.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-01158	0.00	517.75	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-01159	0.00	1,147.50	R	Amber Cars	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Transport	Private Hire	360	06-Dec-2016	1612-01160	0.00	280.60	R	Amber Cars	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	09-Dec-2016	1612-01161	0.00	145.30	R	Amber Cars	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-01162	0.00	12.80	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Dec-2016	1612-01163	0.00	115.00	R	Amber Cars	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	21-Dec-2016	1612-01164	0.00	23.50	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01165	0.00	1,500.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01166	0.00	620.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01167	0.00	565.75	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01168	0.00	15.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01169	0.00	626.25	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01170	0.00	603.80	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01171	0.00	592.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01172	0.00	417.50	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01173	0.00	742.50	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01174	0.00	480.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01175	0.00	300.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01176	0.00	31.90	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01177	0.00	1,980.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01178	0.00	2,090.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01179	0.00	2,050.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01180	0.00	440.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01181	0.00	2,050.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01182	0.00	30.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01183	0.00	880.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01184	0.00	853.32	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01185	0.00	915.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01186	0.00	761.50	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01187	0.00	880.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01188	0.00	2,100.00	R	Amber Cars	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01189	0.00	800.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01190	0.00	592.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01191	0.00	1,870.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01192	0.00	833.75	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01193	0.00	840.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01194	0.00	457.50	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01195	0.00	684.50	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01196	0.00	585.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01197	0.00	1,834.75	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01198	0.00	270.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01199	0.00	595.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01200	0.00	559.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01201	0.00	785.50	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01202	0.00	227.75	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01203	0.00	150.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01204	0.00	3,032.40	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01205	0.00	2,200.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01206	0.00	1,025.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01207	0.00	1,186.40	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01208	0.00	820.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01209	0.00	2,892.00	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01210	0.00	1,044.50	R	Amber Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-01211	0.00	-75.00	R	Amber Cars	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	30-Dec-2016	1612-01212	0.00	151.50	R	Amber Cars	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	31-Oct-2016	1612-01213	0.00	696.50	R	Amberol Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	31-Oct-2016	1612-01214	0.00	854.86	R	Amberol Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-01215	0.00	185.00	R	Amberol Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Dec-2016	1612-01216	0.00	10.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-01217	0.00	34.51	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Dec-2016	1612-01218	0.00	8.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-Nov-2016	1612-01219	0.00	9.15	R	Amf Bowling	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-Nov-2016	1612-01220	0.00	5.80	R	Amf Bowling	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	11-Nov-2016	1612-01221	0.00	8.32	R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Nov-2016	1612-01222	0.00	10.98	R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transfer Payments	Young Peoples Rewards	653	29-Nov-2016	1612-01223	0.00	39.95	R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15-Dec-2016	1612-01224	0.00	316.17	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Dec-2016	1612-01225	0.00	23.70	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Dec-2016	1612-01226	0.00	34.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Dec-2016	1612-01227	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Dec-2016	1612-01228	0.00	10.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion	267	23-Dec-2016	1612-01229	0.00	3,223.12	R	Ams International	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-01230	0.00	15.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Dec-2016	1612-01231	0.00	1,322.20	R	REDACTED PERSONAL DATA	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-01232	0.00	13,451.20	R	An Diadan House	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential	580	14-Dec-2016	1612-01233	0.00	1,644.47	R	Anchor Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-01234	0.00	6,237.03	R	Anchor Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-01235	0.00	1,425.96	R	Anchor Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-01236	0.00	10,038.21	R	Anchor Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-01237	0.00	5,423.04	R	Anchor Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-01238	0.00	2,596.64	R	Anchor Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-01239	0.00	29,263.42	R	Anchor Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-01240	0.00	1,661.60	R	Anchor Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-01241	0.00	3,319.04	R	Anchor Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	23-Dec-2016	1612-01242	0.00	9,167.48	R	Anchor Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-01243	0.00	19,939.92	R	Anchor Trust Simon Marks Court	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-01244	0.00	19,949.73	R	Anchor Trust Simon Marks Court	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-01245	0.00	203.70	R	Andrea Knapton	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Dec-2016	1612-01246	0.00	31.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Dec-2016	1612-01247	0.00	19.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Dec-2016	1612-01248	0.00	3.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-01249	0.00	530.72	R	Andrew Shepherd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-01250	0.00	170.72	R	Andrew Shepherd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-01251	0.00	1,346.35	R	Andrew Tylee	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-01252	0.00	500.00	R	Andrew Wilson	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	16-Dec-2016	1612-01253	0.00	1,000.00	R	Andrews Halls Schiadas Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-Dec-2016	1612-01254	0.00	17.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Dec-2016	1612-01255	0.00	17.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Dec-2016	1612-01256	0.00	35.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Dec-2016	1612-01257	0.00	174.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-01258	0.00	212.55	R	Angela M Galley	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-01259	0.00	203.70	R	Angela Mcveigh	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-01260	0.00	1,018.50	R	REDACTED PERSONAL DATA	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-01261	0.00	3,703.79	R	Angels Housekeeping Cic Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-01262	0.00	3,259.20	R	Angels Nursery	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-01263	0.00	775.00	R	Angus Print Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-01264	0.00	1,643.74	R	Anime Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	30-Dec-2016	1612-01265	0.00	2,000.00	R	Anita Morris Associates Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-01266	0.00	203.70	R	Anita Oxley	
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Plant and Machinery	102	30-Dec-2016	1612-01267	0.00	369.72	R	Ankef Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-01268	0.00	73.86	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-01269	0.00	73.86	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-01270	0.00	73.86	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-01271	0.00	221.58	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-01272	0.00	387.60	R	Ann Jackson	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Dec-2016	1612-01273	0.00	250.00	R	Ann Sikorska	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Dec-2016	1612-01274	0.00	236.92	R	Ann Sikorska	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Dec-2016	1612-01275	0.00	175.00	R	Ann Sikorska	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Dec-2016	1612-01276	0.00	236.92	R	Ann Sikorska	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Dec-2016	1612-01277	0.00	175.00	R	Ann Sikorska	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Dec-2016	1612-01278	0.00	52.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Dec-2016	1612-01279	0.00	52.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Dec-2016	1612-01280	0.00	52.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Dec-2016	1612-01281	0.00	156.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-01282	0.00	64.20	R	Anna Horsfall	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-01283	0.00	48.75	R	Anna Horsfall	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-Dec-2016	1612-01284	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-01285	0.00	766.10	R	Anne Harding Training	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-01286	0.00	178.70	R	Anne Marie Wright	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Dec-2016	1612-01287	0.00	4,500.00	R	REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-01288	0.00	85.12	R	Annette Crowther	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	02-Dec-2016	1612-01289	0.00	13.90	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Dec-2016	1612-01290	0.00	104.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	09-Dec-2016	1612-01291	0.00	4,550.00	C	Answer Digital Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	21-Dec-2016	1612-01292	0.00	150.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	13-Dec-2016	1612-01293	0.00	605.00	R	Antonio Rocco	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-01294	0.00	33.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Dec-2016	1612-01295	0.00	16.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-01296	0.00	30.00	R	Anything Audio Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-01297	0.00	251.00	R	Anything Audio Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-01298	0.00	375.00	R	Anything Audio Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	07-Dec-2016	1612-01299	0.00	595.00	R	Aoc Archaeology Group	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire- (Fleet Management)	313	13-Dec-2016	1612-01300	0.00	8,726.27	R	Apetito Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	21-Dec-2016	1612-01301	0.00	132.88	R	Apetito Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-01302	0.00	57.56	R	Apetito Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-01303	0.00	445.92	R	Apetito Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-01304	0.00	124.77	R	Apetito Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-01305	0.00	138.17	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-01306	0.00	1,924.25	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-01307	0.00	1,015.18	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-01308	0.00	190.60	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-01309	0.00	114.88	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-01310	0.00	1,635.68	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-01311	0.00	1,195.39	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-01312	0.00	681.55	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-01313	0.00	2,456.48	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-01314	0.00	1,323.84	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-01315	0.00	1,697.20	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-01316	0.00	1,453.13	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-01317	0.00	189.12	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-01318	0.00	1,630.49	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Nov-2016	1612-01319	0.00	2,208.36	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Nov-2016	1612-01320	0.00	1,755.64	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	02-Dec-2016	1612-01321	0.00	126.69	C	Appello	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	02-Dec-2016	1612-01322	0.00	155.91	C	Appello	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	02-Dec-2016	1612-01323	0.00	82.40	C	Appello	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	02-Dec-2016	1612-01324	0.00	269.59	C	Appello	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19-Dec-2016	1612-01325	0.00	103.34	R	Appello	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	23-Dec-2016	1612-01326	0.00	110.72	C	Appello	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	23-Dec-2016	1612-01327	0.00	62.63	C	Appello	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	23-Dec-2016	1612-01328	0.00	116.06	C	Appello	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Dec-2016	1612-01329	0.00	237.00	R	Apple Transcription Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Dec-2016	1612-01330	0.00	481.65	R	Apple Transcription Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Dec-2016	1612-01331	0.00	322.00	R	Apple Transcription Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Dec-2016	1612-01332	0.00	91.65	R	Apple Transcription Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Dec-2016	1612-01333	0.00	179.40	R	Apple Transcription Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Dec-2016	1612-01334	0.00	427.00	R	Apple Transcription Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Dec-2016	1612-01335	0.00	47.25	R	Apple Transcription Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Dec-2016	1612-01336	0.00	274.75	R	Apple Transcription Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Dec-2016	1612-01337	0.00	119.00	R	Apple Transcription Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Dec-2016	1612-01338	0.00	262.08	R	Apple Transcription Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Dec-2016	1612-01339	0.00	107.28	R	Apple Transcription Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	16-Dec-2016	1612-01340	0.00	66.50	R	Apple Transcription Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	16-Dec-2016	1612-01341	0.00	36.75	R	Apple Transcription Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	16-Dec-2016	1612-01342	0.00	35.00	R	Apple Transcription Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	16-Dec-2016	1612-01343	0.00	49.00	R	Apple Transcription Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	16-Dec-2016	1612-01344	0.00	26.25	R	Apple Transcription Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	16-Dec-2016	1612-01345	0.00	29.75	R	Apple Transcription Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	16-Dec-2016	1612-01346	0.00	22.75	R	Apple Transcription Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	23-Dec-2016	1612-01347	0.00	38.50	R	Apple Transcription Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	28-Dec-2016	1612-01348	0.00	98.00	R	Apple Transcription Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-01349	0.00	1,861.32	R	Appleby Nursing Home	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Water Services	125	01-Dec-2016	1612-01350	0.00	1.29	R	Aquam Water Services	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Water Services	125	01-Dec-2016	1612-01351	0.00	18.06	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	01-Dec-2016	1612-01352	0.00	-80.10	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	01-Dec-2016	1612-01353	0.00	37.41	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	01-Dec-2016	1612-01354	0.00	96.75	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	01-Dec-2016	1612-01355	0.00	24.51	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Premises	Water Services	125	01-Dec-2016	1612-01356	0.00	339.27	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	01-Dec-2016	1612-01357	0.00	6.45	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	01-Dec-2016	1612-01358	0.00	2.58	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	01-Dec-2016	1612-01359	0.00	9.03	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	01-Dec-2016	1612-01360	0.00	49.02	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Premises	Water Services	125	01-Dec-2016	1612-01361	0.00	46.44	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	01-Dec-2016	1612-01362	0.00	41.28	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	01-Dec-2016	1612-01363	0.00	11.61	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	01-Dec-2016	1612-01364	0.00	12.90	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	01-Dec-2016	1612-01365	0.00	5.16	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	01-Dec-2016	1612-01366	0.00	28.38	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	01-Dec-2016	1612-01367	0.00	50.31	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	01-Dec-2016	1612-01368	0.00	23.22	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	01-Dec-2016	1612-01369	0.00	10.32	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	01-Dec-2016	1612-01370	0.00	18.06	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	01-Dec-2016	1612-01371	0.00	12.90	R	Aquam Water Services	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Water Services	125	01-Dec-2016	1612-01372	0.00	3.87	R	Aquam Water Services	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Water Services	125	01-Dec-2016	1612-01373	0.00	2.58	R	Aquam Water Services	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Water Services	125	01-Dec-2016	1612-01374	0.00	1.29	R	Aquam Water Services	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Water Services	125	01-Dec-2016	1612-01375	0.00	3.87	R	Aquam Water Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	01-Dec-2016	1612-01376	0.00	110.00	R	Aquam Water Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-01377	0.00	1,116.61	R	Arabella Health Staffing Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-01378	0.00	699.27	R	Arabella Health Staffing Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-01379	0.00	1,116.61	R	Arabella Health Staffing Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-01380	0.00	699.27	R	Arabella Health Staffing Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-01381	0.00	614.51	R	Arabella Health Staffing Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-01382	0.00	466.18	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-01383	0.00	725.72	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-01384	0.00	1,204.69	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-01385	0.00	1,204.69	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-01386	0.00	749.46	R	Arabella Health Staffing Ltd	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-01387	0.00	551.20	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-01388	0.00	306.20	R	Arabella Health Staffing Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Dec-2016	1612-01389	0.00	1,158.99	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Dec-2016	1612-01390	0.00	203.42	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-01391	0.00	-58.52	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-01392	0.00	-58.52	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-01393	0.00	-58.52	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-01394	0.00	-47.34	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-01395	0.00	118.35	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-01396	0.00	146.30	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-01397	0.00	146.30	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-01398	0.00	87.78	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-01399	0.00	246.45	R	Arabella Health Staffing Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-01400	0.00	1,116.61	R	Arabella Health Staffing Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-01401	0.00	699.27	R	Arabella Health Staffing Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-01402	0.00	1,116.61	R	Arabella Health Staffing Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-01403	0.00	699.27	R	Arabella Health Staffing Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-01404	0.00	1,116.61	R	Arabella Health Staffing Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-01405	0.00	699.27	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Dec-2016	1612-01406	0.00	-58.52	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Dec-2016	1612-01407	0.00	117.04	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-01408	0.00	183.72	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-01409	0.00	306.20	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-01410	0.00	306.20	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-01411	0.00	111.45	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-01412	0.00	248.13	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-01413	0.00	306.20	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-01414	0.00	61.24	R	Arabella Health Staffing Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-01415	0.00	954.25	R	Aram Zeki	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Clothing & Uniforms	241	24-Oct-2016	1612-01416	0.00	163.65	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Oct-2016	1612-01417	0.00	11.90	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Oct-2016	1612-01418	0.00	16.00	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Oct-2016	1612-01419	0.00	16.00	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Oct-2016	1612-01420	0.00	24.00	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Oct-2016	1612-01421	0.00	78.45	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Oct-2016	1612-01422	0.00	8.11	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Oct-2016	1612-01423	0.00	24.00	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Oct-2016	1612-01424	0.00	156.28	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	31-Oct-2016	1612-01425	0.00	35.00	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	31-Oct-2016	1612-01426	0.00	8.11	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Oct-2016	1612-01427	0.00	87.24	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-01428	0.00	10.62	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-01429	0.00	29.31	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-01430	0.00	8.26	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	03-Nov-2016	1612-01431	0.00	40.70	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-01432	0.00	38.06	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-01433	0.00	46.22	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1612-01434	0.00	22.99	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Clothing & Uniforms	241	04-Nov-2016	1612-01435	0.00	49.80	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1612-01436	0.00	41.52	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1612-01437	0.00	15.39	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-01438	0.00	56.23	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-01439	0.00	15.93	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-01440	0.00	30.05	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	10-Nov-2016	1612-01441	0.00	14.70	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-01442	0.00	24.26	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	11-Nov-2016	1612-01443	0.00	6.68	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-01444	0.00	2.15	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-01445	0.00	8.81	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-01446	0.00	51.90	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-01447	0.00	145.40	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	15-Nov-2016	1612-01448	0.00	25.24	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Clothing & Uniforms	241	15-Nov-2016	1612-01449	0.00	68.05	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	15-Nov-2016	1612-01450	0.00	60.10	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-01451	0.00	108.13	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-01452	0.00	32.00	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Clothing & Uniforms	241	16-Nov-2016	1612-01453	0.00	30.05	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-01454	0.00	16.22	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-01455	0.00	15.93	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	17-Nov-2016	1612-01456	0.00	70.96	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-01457	0.00	10.62	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	17-Nov-2016	1612-01458	0.00	506.23	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	17-Nov-2016	1612-01459	0.00	86.51	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-01460	0.00	20.80	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Nov-2016	1612-01461	0.00	78.45	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-01462	0.00	158.93	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-01463	0.00	61.15	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-01464	0.00	51.90	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-01465	0.00	9.77	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	23-Nov-2016	1612-01466	0.00	85.40	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-01467	0.00	24.22	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-01468	0.00	15.93	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	24-Nov-2016	1612-01469	0.00	147.09	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Nov-2016	1612-01470	0.00	375.81	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-01471	0.00	506.99	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	28-Nov-2016	1612-01472	0.00	28.54	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-01473	0.00	51.90	R	Arco Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Dec-2016	1612-01474	0.00	129.30	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Dec-2016	1612-01475	0.00	129.30	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1612-01476	0.00	-18.56	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1612-01477	0.00	19.84	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-01478	0.00	102.96	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1612-01479	0.00	1,037.25	R	Arco Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1612-01480	0.00	339.00	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-01481	0.00	17.22	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1612-01482	0.00	38.04	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-01483	0.00	373.00	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-01484	0.00	90.72	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1612-01485	0.00	264.66	R	Arco Ltd	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1612-01486	0.00	57.78	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1612-01487	0.00	104.51	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1612-01488	0.00	51.90	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	06-Dec-2016	1612-01489	0.00	348.00	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06-Dec-2016	1612-01490	0.00	207.36	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	06-Dec-2016	1612-01491	0.00	62.43	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	06-Dec-2016	1612-01492	0.00	94.32	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	06-Dec-2016	1612-01493	0.00	62.42	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1612-01494	0.00	89.04	R	Arco Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	06-Dec-2016	1612-01495	0.00	114.20	R	Arco Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	06-Dec-2016	1612-01496	0.00	116.78	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	06-Dec-2016	1612-01497	0.00	788.31	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1612-01498	0.00	51.88	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	07-Dec-2016	1612-01499	0.00	40.55	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	07-Dec-2016	1612-01500	0.00	110.20	R	Arco Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1612-01501	0.00	7.31	R	Arco Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	07-Dec-2016	1612-01502	0.00	50.33	C	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1612-01503	0.00	719.45	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1612-01504	0.00	-17.30	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1612-01505	0.00	-31.98	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08-Dec-2016	1612-01506	0.00	107.27	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-01507	0.00	74.60	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09-Dec-2016	1612-01508	0.00	109.24	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09-Dec-2016	1612-01509	0.00	346.72	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	09-Dec-2016	1612-01510	0.00	312.15	R	Arco Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	09-Dec-2016	1612-01511	0.00	21.72	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	09-Dec-2016	1612-01512	0.00	59.28	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-01513	0.00	10.38	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1612-01514	0.00	37.24	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-01515	0.00	18.42	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1612-01516	0.00	8.24	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1612-01517	0.00	485.68	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1612-01518	0.00	36.32	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1612-01519	0.00	45.72	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1612-01520	0.00	42.14	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	13-Dec-2016	1612-01521	0.00	46.03	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1612-01522	0.00	8.11	R	Arco Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1612-01523	0.00	17.26	R	Arco Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1612-01524	0.00	62.54	R	Arco Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-01525	0.00	143.98	R	Arco Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	14-Dec-2016	1612-01526	0.00	25.24	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1612-01527	0.00	26.82	R	Arco Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	14-Dec-2016	1612-01528	0.00	161.52	R	Arco Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-01529	0.00	12.91	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14-Dec-2016	1612-01530	0.00	87.30	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	15-Dec-2016	1612-01531	0.00	19.66	R	Arco Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Office Consumables	210	15-Dec-2016	1612-01532	0.00	31.49	R	Arco Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Office Consumables	210	15-Dec-2016	1612-01533	0.00	29.41	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	15-Dec-2016	1612-01534	0.00	227.45	R	Arco Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	15-Dec-2016	1612-01535	0.00	29.24	R	Arco Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	15-Dec-2016	1612-01536	0.00	31.55	R	Arco Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	15-Dec-2016	1612-01537	0.00	37.83	R	Arco Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16-Dec-2016	1612-01538	0.00	345.75	R	Arco Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	16-Dec-2016	1612-01539	0.00	79.34	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	16-Dec-2016	1612-01540	0.00	41.62	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16-Dec-2016	1612-01541	0.00	65.88	R	Arco Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	16-Dec-2016	1612-01542	0.00	31.55	R	Arco Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	16-Dec-2016	1612-01543	0.00	141.46	R	Arco Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	16-Dec-2016	1612-01544	0.00	15.60	R	Arco Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16-Dec-2016	1612-01545	0.00	469.20	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	16-Dec-2016	1612-01546	0.00	89.80	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16-Dec-2016	1612-01547	0.00	11.82	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	16-Dec-2016	1612-01548	0.00	-42.14	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	19-Dec-2016	1612-01549	0.00	12.79	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19-Dec-2016	1612-01550	0.00	87.30	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19-Dec-2016	1612-01551	0.00	58.20	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	19-Dec-2016	1612-01552	0.00	490.60	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	19-Dec-2016	1612-01553	0.00	160.00	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-01554	0.00	65.02	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-01555	0.00	62.16	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	19-Dec-2016	1612-01556	0.00	16.14	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	19-Dec-2016	1612-01557	0.00	16.14	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20-Dec-2016	1612-01558	0.00	106.68	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20-Dec-2016	1612-01559	0.00	60.96	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	20-Dec-2016	1612-01560	0.00	5.31	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	20-Dec-2016	1612-01561	0.00	12.79	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	20-Dec-2016	1612-01562	0.00	11.53	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1612-01563	0.00	58.51	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1612-01564	0.00	96.01	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20-Dec-2016	1612-01565	0.00	728.28	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20-Dec-2016	1612-01566	0.00	361.00	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Clothing & Uniforms	241	20-Dec-2016	1612-01567	0.00	109.78	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20-Dec-2016	1612-01568	0.00	7.88	R	Arco Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-01569	0.00	89.71	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Dec-2016	1612-01570	0.00	191.88	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Dec-2016	1612-01571	0.00	258.40	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1612-01572	0.00	98.50	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1612-01573	0.00	54.48	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Dec-2016	1612-01574	0.00	162.20	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Dec-2016	1612-01575	0.00	81.10	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Dec-2016	1612-01576	0.00	118.00	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Dec-2016	1612-01577	0.00	239.50	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	22-Dec-2016	1612-01578	0.00	83.62	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	22-Dec-2016	1612-01579	0.00	-17.30	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-01580	0.00	55.98	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-01581	0.00	318.88	R	Arco Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-01582	0.00	15.60	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-01583	0.00	17.30	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-01584	0.00	120.26	R	Arco Ltd	

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Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-01585	0.00	51.68	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-01586	0.00	74.60	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-01587	0.00	32.87	R	Arco Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-01588	0.00	66.57	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-01589	0.00	181.44	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	29-Dec-2016	1612-01590	0.00	76.20	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	29-Dec-2016	1612-01591	0.00	18.00	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30-Dec-2016	1612-01592	0.00	46.70	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30-Dec-2016	1612-01593	0.00	42.14	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30-Dec-2016	1612-01594	0.00	42.14	R	Arco Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30-Dec-2016	1612-01595	0.00	79.32	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30-Dec-2016	1612-01596	0.00	42.14	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30-Dec-2016	1612-01597	0.00	42.14	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-01598	0.00	8.21	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	30-Dec-2016	1612-01599	0.00	89.04	R	Arco Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	09-Dec-2016	1612-01600	0.00	384.07	R	Arden Winch And Company Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21-Dec-2016	1612-01601	0.00	89.44	R	Arden Winch And Company Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	30-Dec-2016	1612-01602	0.00	75.75	R	Arden Winch And Company Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-01603	0.00	13,789.37	C	Arena Construction	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	30-Dec-2016	1612-01604	0.00	70.00	R	Arena Partnership Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	31-Oct-2016	1612-01605	0.00	67.24	R	Argos B2b Online	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	01-Nov-2016	1612-01606	0.00	39.57	R	Argos B2b Online	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	01-Nov-2016	1612-01607	0.00	38.92	R	Argos B2b Online	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-01608	0.00	59.36	R	Argos B2b Online	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-01609	0.00	1,383.22	R	Argos B2b Online	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	14-Nov-2016	1612-01610	0.00	23.73	R	Argos B2b Online	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Nov-2016	1612-01611	0.00	119.53	R	Argos B2b Online	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-01612	0.00	102.05	R	Argos B2b Online	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	28-Nov-2016	1612-01613	0.00	434.52	R	Argos B2b Online	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-01614	0.00	80.59	R	Argos Business Solutions Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-01615	0.00	217.56	R	Argos Business Solutions Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-01616	0.00	43.25	R	Argos Business Solutions Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-01617	0.00	44.01	R	Argos Business Solutions Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-01618	0.00	24.11	R	Argos Business Solutions Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	26-Nov-2016	1612-01619	0.00	-375.72	R	Argos Direct	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	02-Nov-2016	1612-01620	0.00	10.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-01621	0.00	137.47	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-01622	0.00	8.32	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-01623	0.00	16.66	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-Nov-2016	1612-01624	0.00	45.98	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Nov-2016	1612-01625	0.00	16.66	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10-Nov-2016	1612-01626	0.00	193.46	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Nov-2016	1612-01627	0.00	99.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11-Nov-2016	1612-01628	0.00	9.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-01629	0.00	28.32	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1612-01630	0.00	16.66	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Nov-2016	1612-01631	0.00	22.95	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	17-Nov-2016	1612-01632	0.00	113.72	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	17-Nov-2016	1612-01633	0.00	23.98	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	18-Nov-2016	1612-01634	0.00	40.82	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21-Nov-2016	1612-01635	0.00	12.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22-Nov-2016	1612-01636	0.00	13.29	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	22-Nov-2016	1612-01637	0.00	99.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22-Nov-2016	1612-01638	0.00	13.29	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22-Nov-2016	1612-01639	0.00	13.29	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	23-Nov-2016	1612-01640	0.00	22.49	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24-Nov-2016	1612-01641	0.00	133.27	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	24-Nov-2016	1612-01642	0.00	19.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Furniture And Fittings	195	26-Nov-2016	1612-01643	0.00	44.60	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	28-Nov-2016	1612-01644	0.00	39.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28-Nov-2016	1612-01645	0.00	329.00	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-01646	0.00	19.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	29-Nov-2016	1612-01647	0.00	9.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-01648	0.00	158.94	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	29-Nov-2016	1612-01649	0.00	33.32	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-01650	0.00	139.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	31-Oct-2016	1612-01651	0.00	178.94	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	01-Nov-2016	1612-01652	0.00	165.93	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Nov-2016	1612-01653	0.00	-7.99	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1612-01654	0.00	18.32	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	07-Nov-2016	1612-01655	0.00	363.89	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	08-Nov-2016	1612-01656	0.00	56.94	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Furniture And Fittings	195	09-Nov-2016	1612-01657	0.00	39.99	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10-Nov-2016	1612-01658	0.00	129.99	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-01659	0.00	83.32	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	11-Nov-2016	1612-01660	0.00	73.96	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Nov-2016	1612-01661	0.00	10.82	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Nov-2016	1612-01662	0.00	149.06	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Nov-2016	1612-01663	0.00	14.98	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-01664	0.00	129.99	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-01665	0.00	83.32	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	21-Nov-2016	1612-01666	0.00	123.32	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	21-Nov-2016	1612-01667	0.00	99.12	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	21-Nov-2016	1612-01668	0.00	68.27	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	21-Nov-2016	1612-01669	0.00	375.72	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	23-Nov-2016	1612-01670	0.00	46.57	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Furniture & Equipment	201	23-Nov-2016	1612-01671	0.00	98.94	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	23-Nov-2016	1612-01672	0.00	63.94	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-Nov-2016	1612-01673	0.00	15.79	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	28-Nov-2016	1612-01674	0.00	628.23	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28-Nov-2016	1612-01675	0.00	169.99	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-01676	0.00	79.98	R	Argos Retail Group	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Nov-2016	1612-01677	0.00	80.97	R	Argos Retail Group	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Dec-2016	1612-01678	0.00	890.00	R	Arjohuntleigh Uk	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Dec-2016	1612-01679	0.00	294.00	R	Arjohuntleigh Uk	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-01680	0.00	890.00	R	Arjohuntleigh Uk	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-01681	0.00	276.00	R	Ark Display Graphics	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-01682	0.00	18.00	R	Ark Display Graphics	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-01683	0.00	114.00	R	Ark Display Graphics	

Organisation Label	Effective 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	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-01684	0.00	14,345.01	R	Ark Home Healthcare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-01685	0.00	2,147.09	R	Ark Home Healthcare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-01686	0.00	3,596.36	R	Ark Home Healthcare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-01687	0.00	3,076.15	R	Ark Home Healthcare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-01688	0.00	2,908.36	R	Ark Home Healthcare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-01689	0.00	1,276.44	R	Armarna House Care Centre	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Dec-2016	1612-01690	0.00	2,000.00	R	Armcon Limited	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-01691	0.00	1,324.70	R	Armley Enterprises Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-01692	0.00	22,646.00	R	Armley Helping Hands	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28-Dec-2016	1612-01693	0.00	2,071.50	R	Armley Juniors Project For Young People	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Subsistence	256	16-Nov-2016	1612-01694	0.00	16.67	R	Armley Leisure Centre	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-01695	0.00	210.00	R	Armley Medical Practice	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	22-Nov-2016	1612-01696	0.00	1.00	R	Armley Pharmacy	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-01697	0.00	26,070.00	R	Armstrong Priestley Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-01698	0.00	13,500.00	R	Armstrong Priestley Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23-Dec-2016	1612-01699	0.00	103.98	R	Around The Clock Stores Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23-Dec-2016	1612-01700	0.00	111.58	R	Around The Clock Stores Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23-Dec-2016	1612-01701	0.00	112.33	R	Around The Clock Stores Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23-Dec-2016	1612-01702	0.00	-103.80	R	Around The Clock Stores Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-Dec-2016	1612-01703	0.00	1,114.00	R	Arro Lighting And Events Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Dec-2016	1612-01704	0.00	32.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Dec-2016	1612-01705	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Dec-2016	1612-01706	0.00	37.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01707	0.00	43.81	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01708	0.00	24.25	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01709	0.00	49.77	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01710	0.00	83.75	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01711	0.00	52.75	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01712	0.00	48.28	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01713	0.00	58.42	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01714	0.00	31.89	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01715	0.00	31.89	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01716	0.00	165.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01717	0.00	80.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01718	0.00	87.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01719	0.00	69.30	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01720	0.00	113.10	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01721	0.00	405.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01722	0.00	418.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01723	0.00	449.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01724	0.00	496.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01725	0.00	276.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01726	0.00	33.10	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01727	0.00	33.10	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01728	0.00	28.70	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01729	0.00	92.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01730	0.00	37.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01731	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01732	0.00	66.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01733	0.00	51.70	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01734	0.00	69.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01735	0.00	149.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01736	0.00	40.80	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01737	0.00	72.60	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01738	0.00	32.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01739	0.00	36.80	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01740	0.00	27.60	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01741	0.00	32.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01742	0.00	30.90	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01743	0.00	28.70	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01744	0.00	74.80	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01745	0.00	47.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01746	0.00	15.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01747	0.00	59.70	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01748	0.00	44.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-01749	0.00	48.40	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Dec-2016	1612-01750	0.00	43.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Dec-2016	1612-01751	0.00	15.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Dec-2016	1612-01752	0.00	35.30	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Dec-2016	1612-01753	0.00	289.70	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Dec-2016	1612-01754	0.00	37.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Dec-2016	1612-01755	0.00	26.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Dec-2016	1612-01756	0.00	67.30	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Dec-2016	1612-01757	0.00	80.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Dec-2016	1612-01758	0.00	100.60	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-01759	0.00	294.14	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-01760	0.00	256.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-01761	0.00	37.85	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-01762	0.00	29.80	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-01763	0.00	392.60	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-01764	0.00	63.10	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-01765	0.00	146.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-01766	0.00	160.30	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-01767	0.00	17.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-01768	0.00	64.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-01769	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-01770	0.00	33.10	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-01771	0.00	277.60	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-01772	0.00	28.70	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01773	0.00	312.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01774	0.00	29.80	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01775	0.00	26.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01776	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01777	0.00	36.40	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01778	0.00	29.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01779	0.00	64.90	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01780	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01781	0.00	26.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01782	0.00	29.80	R	Arrow Commercial Centre Huddersfield Ltd	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01783	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01784	0.00	26.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01785	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01786	0.00	44.10	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01787	0.00	33.10	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01788	0.00	47.30	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01789	0.00	29.80	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01790	0.00	35.30	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01791	0.00	36.80	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01792	0.00	39.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01793	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01794	0.00	29.80	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01795	0.00	28.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01796	0.00	37.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01797	0.00	32.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01798	0.00	32.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01799	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01800	0.00	44.10	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01801	0.00	30.90	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01802	0.00	35.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01803	0.00	44.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01804	0.00	59.40	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01805	0.00	32.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01806	0.00	33.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01807	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01808	0.00	35.30	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01809	0.00	43.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01810	0.00	411.36	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01811	0.00	136.40	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01812	0.00	15.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01813	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01814	0.00	36.80	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01815	0.00	127.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01816	0.00	77.30	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01817	0.00	49.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01818	0.00	83.60	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01819	0.00	195.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01820	0.00	39.70	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01821	0.00	39.70	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01822	0.00	43.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01823	0.00	165.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01824	0.00	48.40	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01825	0.00	32.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01826	0.00	70.40	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01827	0.00	68.40	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01828	0.00	33.10	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01829	0.00	34.20	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01830	0.00	51.10	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01831	0.00	37.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01832	0.00	18.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01833	0.00	66.20	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01834	0.00	15.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01835	0.00	15.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01836	0.00	46.30	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01837	0.00	108.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01838	0.00	44.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01839	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01840	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01841	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01842	0.00	71.50	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01843	0.00	75.90	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01844	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01845	0.00	496.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01846	0.00	585.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-01847	0.00	585.00	R	Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-01848	0.00	14.00	R	Arthington Medical Centre	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	01-Nov-2016	1612-01849	0.00	158.94	R	Arthouse Direct	Yes
Leeds City Council	31/12/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	22-Dec-2016	1612-01850	0.00	477.75	C	Arthur Mckay & Co Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	02-Dec-2016	1612-01851	0.00	31.67	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	02-Dec-2016	1612-01852	0.00	8.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	04-Nov-2016	1612-01853	0.00	25.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Nov-2016	1612-01854	0.00	20.83	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Nov-2016	1612-01855	0.00	30.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Nov-2016	1612-01856	0.00	30.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	22-Nov-2016	1612-01857	0.00	25.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Miscellaneous Transport Related Costs	324	25-Nov-2016	1612-01858	0.00	120.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Dec-2016	1612-01859	0.00	450.00	R	Arts To Share (Leeds)	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	06-Dec-2016	1612-01860	0.00	8.00	R	Asa Awards	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	06-Dec-2016	1612-01861	0.00	235.86	R	Asa Awards	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	06-Dec-2016	1612-01862	0.00	39.31	R	Asa Awards	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	06-Dec-2016	1612-01863	0.00	642.53	R	Asa Awards	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	09-Dec-2016	1612-01864	0.00	361.83	R	Asa Awards	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	15-Dec-2016	1612-01865	0.00	528.25	R	Asa Awards	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16-Dec-2016	1612-01866	0.00	524.55	R	Asa Awards	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-01867	0.00	20.00	R	Asbestos Equipment & Supplies Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-01868	0.00	85.00	R	Asbestos Equipment & Supplies Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Support Services	HR Safety, Wellbeing & Attendance	426	23-Dec-2016	1612-01869	0.00	1,800.00	R	Asbestos Equipment & Supplies Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-01870	0.00	30.00	R	Asbestos Equipment & Supplies Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-01871	0.00	2,697.00	R	Asc Metals Lincoln Ltd T/A Ace Engineers	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-01872	0.00	2,697.00	R	Asc Metals Lincoln Ltd T/A Ace Engineers	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-01873	0.00	2,880.00	R	Asc Metals Lincoln Ltd T/A Ace Engineers	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-01874	0.00	9,867.00	R	Asc Metals Lincoln Ltd T/A Ace Engineers	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-01875	0.00	104.39	R	Asda Home Shopping	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Nov-2016	1612-01876	0.00	25.57	R	Asda Home Shopping	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-01877	0.00	-1.60	R	Asda Home Shopping	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Nov-2016	1612-01878	0.00	0.06	R	Asda Home Shopping	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Nov-2016	1612-01879	0.00	-0.55	R	Asda Home Shopping	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Nov-2016	1612-01880	0.00	115.61	R	Asda Home Shopping	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-01881	0.00	-0.13	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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-01882	0.00	91.85	R	Asda Home Shopping	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	15-Nov-2016	1612-01883	0.00	22.29	R	Asda Home Shopping	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Nov-2016	1612-01884	0.00	50.53	R	Asda Home Shopping	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Nov-2016	1612-01885	0.00	28.01	R	Asda Home Shopping	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	19-Nov-2016	1612-01886	0.00	85.32	R	Asda Home Shopping	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19-Nov-2016	1612-01887	0.00	27.55	R	Asda Home Shopping	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	19-Nov-2016	1612-01888	0.00	-0.48	R	Asda Home Shopping	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-01889	0.00	-0.58	R	Asda Home Shopping	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	21-Nov-2016	1612-01890	0.00	92.33	R	Asda Home Shopping	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-01891	0.00	103.91	R	Asda Home Shopping	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-01892	0.00	-1.69	R	Asda Home Shopping	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-01893	0.00	107.75	R	Asda Home Shopping	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	10-Nov-2016	1612-01894	0.00	56.67	R	Asda Petrol 4839	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	24-Nov-2016	1612-01895	0.00	58.96	R	Asda Petrol 4839	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Nov-2016	1612-01896	0.00	8.65	R	Asda Store 4760	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-01897	0.00	34.88	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-01898	0.00	11.79	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	03-Nov-2016	1612-01899	0.00	12.08	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Nov-2016	1612-01900	0.00	59.05	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Nov-2016	1612-01901	0.00	49.64	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Nov-2016	1612-01902	0.00	4.50	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Nov-2016	1612-01903	0.00	22.49	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	07-Nov-2016	1612-01904	0.00	30.06	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Nov-2016	1612-01905	0.00	36.15	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	10-Nov-2016	1612-01906	0.00	10.00	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Nov-2016	1612-01907	0.00	19.14	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Nov-2016	1612-01908	0.00	22.52	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Food & Drink	231	17-Nov-2016	1612-01909	0.00	47.95	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-01910	0.00	96.36	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	24-Nov-2016	1612-01911	0.00	8.33	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Nov-2016	1612-01912	0.00	51.30	R	Asda Stores 4386	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Nov-2016	1612-01913	0.00	6.41	R	Asda Stores 4446	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-01914	0.00	30.06	R	Asda Stores 4446	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-01915	0.00	147.74	R	Asda Stores 4446	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-01916	0.00	23.76	R	Asda Stores 4446	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Nov-2016	1612-01917	0.00	16.12	R	Asda Stores 4446	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-01918	0.00	32.15	R	Asda Stores 4446	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	16-Nov-2016	1612-01919	0.00	42.00	R	Asda Stores 4808	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	04-Nov-2016	1612-01920	0.00	1.98	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	08-Nov-2016	1612-01921	0.00	18.73	R	Asda Stores 5013	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	31-Oct-2016	1612-01922	0.00	75.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	02-Nov-2016	1612-01923	0.00	18.37	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	04-Nov-2016	1612-01924	0.00	80.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Nov-2016	1612-01925	0.00	227.50	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-Nov-2016	1612-01926	0.00	113.92	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10-Nov-2016	1612-01927	0.00	98.40	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10-Nov-2016	1612-01928	0.00	129.25	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	17-Nov-2016	1612-01929	0.00	9.17	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-01930	0.00	2.50	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bedding & Linen	222	24-Nov-2016	1612-01931	0.00	33.33	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Nov-2016	1612-01932	0.00	111.01	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-01933	0.00	3,376.90	R	Asda Stores Ltd-Pharmacy	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	31-Oct-2016	1612-01934	0.00	61.67	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	31-Oct-2016	1612-01935	0.00	6.67	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31-Oct-2016	1612-01936	0.00	78.77	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02-Nov-2016	1612-01937	0.00	53.15	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	02-Nov-2016	1612-01938	0.00	375.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	02-Nov-2016	1612-01939	0.00	3.65	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-01940	0.00	2.55	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03-Nov-2016	1612-01941	0.00	30.85	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	04-Nov-2016	1612-01942	0.00	13.03	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07-Nov-2016	1612-01943	0.00	32.73	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08-Nov-2016	1612-01944	0.00	57.84	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	09-Nov-2016	1612-01945	0.00	65.89	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09-Nov-2016	1612-01946	0.00	73.79	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10-Nov-2016	1612-01947	0.00	25.29	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-01948	0.00	13.40	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	11-Nov-2016	1612-01949	0.00	22.52	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-01950	0.00	122.03	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	15-Nov-2016	1612-01951	0.00	11.97	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	15-Nov-2016	1612-01952	0.00	0.60	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-Nov-2016	1612-01953	0.00	18.83	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Nov-2016	1612-01954	0.00	10.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	15-Nov-2016	1612-01955	0.00	375.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-01956	0.00	24.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-01957	0.00	74.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16-Nov-2016	1612-01958	0.00	77.22	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Nov-2016	1612-01959	0.00	67.30	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Nov-2016	1612-01960	0.00	90.43	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Nov-2016	1612-01961	0.00	3.98	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	18-Nov-2016	1612-01962	0.00	224.17	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Nov-2016	1612-01963	0.00	8.55	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Nov-2016	1612-01964	0.00	3.18	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21-Nov-2016	1612-01965	0.00	7.60	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-01966	0.00	12.48	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	23-Nov-2016	1612-01967	0.00	229.97	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Nov-2016	1612-01968	0.00	68.28	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-01969	0.00	35.22	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	24-Nov-2016	1612-01970	0.00	150.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-01971	0.00	9.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24-Nov-2016	1612-01972	0.00	39.22	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-01973	0.00	23.75	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25-Nov-2016	1612-01974	0.00	30.46	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-Nov-2016	1612-01975	0.00	6.99	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-01976	0.00	40.00	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28-Nov-2016	1612-01977	0.00	34.64	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28-Nov-2016	1612-01978	0.00	121.05	R	Asda Superstore	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	23-Dec-2016	1612-01979	0.00	295.05	R	Asdan Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Dec-2016	1612-01980	0.00	196.00	R	Ash Site Equipment	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-01981	0.00	611.10	R	Asha Neighbourhood Project	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-01982	0.00	111.30	R	Asha Neighbourhood Project	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-01983	0.00	798.00	R	Asha Neighbourhood Project	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-01984	0.00	17,549.62	R	Ashcroft House Residential Home	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	19-Dec-2016	1612-01985	0.00	25.00	R	Ashfield Medical Centre	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-01986	0.00	-485.90	R	Ashfield Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-01987	0.00	10,318.56	R	Ashfield Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-01988	0.00	2,008.00	R	Ashfield Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-01989	0.00	194.40	R	Ashish Rana	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-01990	0.00	188.60	R	Ashish Rana	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Dec-2016	1612-01991	0.00	185.68	R	Ashish Rana	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Dec-2016	1612-01992	0.00	186.45	R	Ashish Rana	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Dec-2016	1612-01993	0.00	182.15	R	Ashish Rana	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Dec-2016	1612-01994	0.00	191.18	R	Ashish Rana	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Dec-2016	1612-01995	0.00	208.38	R	Ashish Rana	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-01996	0.00	183.44	R	Ashish Rana	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-01997	0.00	180.00	R	Ashish Rana	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-01998	0.00	180.00	R	Ashish Rana	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-01999	0.00	2,224.00	R	Ashley Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-02000	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-02001	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Dec-2016	1612-02002	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Dec-2016	1612-02003	0.00	8,760.00	R	Ashtead Plant Hire Co Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Dec-2016	1612-02004	0.00	20,216.50	R	Ashtead Plant Hire Co Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30-Dec-2016	1612-02005	0.00	437.50	R	Ashtead Plant Hire Co Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1612-02006	0.00	28.69	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-02007	0.00	609.01	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-02008	0.00	324.49	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-02009	0.00	60.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Dec-2016	1612-02010	0.00	117.60	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Dec-2016	1612-02011	0.00	590.52	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Dec-2016	1612-02012	0.00	77.24	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Dec-2016	1612-02013	0.00	1,233.67	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Dec-2016	1612-02014	0.00	624.54	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Dec-2016	1612-02015	0.00	307.46	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Dec-2016	1612-02016	0.00	597.80	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Dec-2016	1612-02017	0.00	670.88	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Dec-2016	1612-02018	0.00	38.94	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Dec-2016	1612-02019	0.00	48.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Dec-2016	1612-02020	0.00	70.93	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1612-02021	0.00	2,277.10	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Dec-2016	1612-02022	0.00	244.86	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Dec-2016	1612-02023	0.00	1,908.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Dec-2016	1612-02024	0.00	47.08	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Dec-2016	1612-02025	0.00	16.80	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Dec-2016	1612-02026	0.00	397.70	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Dec-2016	1612-02027	0.00	98.58	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Dec-2016	1612-02028	0.00	609.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Dec-2016	1612-02029	0.00	244.86	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-02030	0.00	642.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-02031	0.00	609.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-02032	0.00	609.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-02033	0.00	609.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-02034	0.00	609.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-02035	0.00	609.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-02036	0.00	609.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-02037	0.00	609.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-02038	0.00	609.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-02039	0.00	609.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-02040	0.00	609.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-02041	0.00	609.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-02042	0.00	609.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-02043	0.00	363.09	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-02044	0.00	177.14	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-02045	0.00	52.50	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-02046	0.00	987.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-02047	0.00	609.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-02048	0.00	357.12	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-02049	0.00	167.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Dec-2016	1612-02050	0.00	609.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Dec-2016	1612-02051	0.00	668.14	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Dec-2016	1612-02052	0.00	205.22	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Dec-2016	1612-02053	0.00	410.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Dec-2016	1612-02054	0.00	60.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Dec-2016	1612-02055	0.00	60.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Dec-2016	1612-02056	0.00	89.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Dec-2016	1612-02057	0.00	209.58	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Dec-2016	1612-02058	0.00	62.50	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Dec-2016	1612-02059	0.00	27.25	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-02060	0.00	325.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-02061	0.00	354.99	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23-Dec-2016	1612-02062	0.00	46.20	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23-Dec-2016	1612-02063	0.00	340.35	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23-Dec-2016	1612-02064	0.00	269.02	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Dec-2016	1612-02065	0.00	30.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Dec-2016	1612-02066	0.00	60.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Dec-2016	1612-02067	0.00	136.40	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-02068	0.00	972.02	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-02069	0.00	222.79	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-02070	0.00	17.42	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-02071	0.00	34.00	R	Ashtead Plant Hire Company Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-02072	0.00	245.00	R	Ashton View Medical Centre	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-02073	0.00	6,065.00	R	Ashville Care Home	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-02074	0.00	858.00	R	Ashwell Biomass Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-02075	0.00	1,473.72	R	Ashworth Grange	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-02076	0.00	1,073.20	R	Ashworth Grange	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01-Dec-2016	1612-02077	0.00	71.42	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Dec-2016	1612-02078	0.00	5.33	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Dec-2016	1612-02079	0.00	4,101.67	R	Askews & Holts Library Services Ltd	

Organisation Label	Effective 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	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Dec-2016	1612-02080	0.00	3,064.47	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Dec-2016	1612-02081	0.00	925.28	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Dec-2016	1612-02082	0.00	562.06	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Dec-2016	1612-02083	0.00	2,424.23	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Dec-2016	1612-02084	0.00	3.12	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07-Dec-2016	1612-02085	0.00	824.78	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13-Dec-2016	1612-02086	0.00	4.71	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13-Dec-2016	1612-02087	0.00	1,950.80	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13-Dec-2016	1612-02088	0.00	3,256.83	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13-Dec-2016	1612-02089	0.00	3,306.13	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13-Dec-2016	1612-02090	0.00	408.63	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13-Dec-2016	1612-02091	0.00	73.71	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13-Dec-2016	1612-02092	0.00	1,652.85	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13-Dec-2016	1612-02093	0.00	9.41	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13-Dec-2016	1612-02094	0.00	8.12	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16-Dec-2016	1612-02095	0.00	97.37	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20-Dec-2016	1612-02096	0.00	1,224.88	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20-Dec-2016	1612-02097	0.00	2,064.46	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20-Dec-2016	1612-02098	0.00	1,314.83	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20-Dec-2016	1612-02099	0.00	184.22	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20-Dec-2016	1612-02100	0.00	9.74	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20-Dec-2016	1612-02101	0.00	1,845.39	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20-Dec-2016	1612-02102	0.00	9.99	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22-Dec-2016	1612-02103	0.00	58.86	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22-Dec-2016	1612-02104	0.00	89.04	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23-Dec-2016	1612-02105	0.00	9.99	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23-Dec-2016	1612-02106	0.00	308.73	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23-Dec-2016	1612-02107	0.00	1,991.83	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23-Dec-2016	1612-02108	0.00	1,078.57	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23-Dec-2016	1612-02109	0.00	150.31	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23-Dec-2016	1612-02110	0.00	643.03	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23-Dec-2016	1612-02111	0.00	715.81	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29-Dec-2016	1612-02112	0.00	75.38	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29-Dec-2016	1612-02113	0.00	821.84	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29-Dec-2016	1612-02114	0.00	197.50	R	Askews & Holts Library Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	16-Dec-2016	1612-02115	0.00	630.00	R	Askham Bryan College	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	16-Dec-2016	1612-02116	0.00	645.00	R	Askham Bryan College	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	16-Dec-2016	1612-02117	0.00	210.00	R	Askham Bryan College	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	23-Dec-2016	1612-02118	0.00	220.00	R	Askham Bryan College	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	30-Dec-2016	1612-02119	0.00	210.00	R	Askham Bryan College	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Dec-2016	1612-02120	0.00	1,166.00	R	Asphalt Pavers	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Dec-2016	1612-02121	0.00	851.00	R	Asphalt Pavers	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-02122	0.00	1,248.00	R	Asphalt Pavers	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-02123	0.00	846.00	R	Asphalt Pavers	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-02124	0.00	2,750.00	R	Asphalt Pavers	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-02125	0.00	2,074.00	R	Asphalt Pavers	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	02-Dec-2016	1612-02126	0.00	3,712.50	R	Aspirational Education Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-02127	0.00	4,387.50	R	Aspirational Education Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-02128	0.00	3,850.65	R	Aspire In The Community Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Dec-2016	1612-02129	0.00	260.00	R	Aspire Psychological Services Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-02130	0.00	39,667.28	R	Aspire Services (Leeds) Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-02131	0.00	1,718,957.53	R	Aspire Services (Leeds) Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-02132	0.00	31,986.15	R	Aspire Services (Leeds) Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-02133	0.00	32,053.02	R	Aspire Services (Leeds) Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Dec-2016	1612-02134	0.00	1,725,938.63	R	Aspire Services (Leeds) Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Dec-2016	1612-02135	0.00	34,408.33	R	Aspire Services (Leeds) Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Dec-2016	1612-02136	0.00	35,002.73	R	Aspire Services (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-02137	0.00	276.90	R	Aspli Safety Equip	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	14-Nov-2016	1612-02138	0.00	37.15	R	Aspli Safety Equip	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	14-Nov-2016	1612-02139	0.00	40.00	R	Aspli Safety Equip	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	18-Nov-2016	1612-02140	0.00	24.18	R	Aspli Safety Equip	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	22-Nov-2016	1612-02141	0.00	46.57	R	Aspli Safety Equip	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-02142	0.00	100.95	R	Aspli Safety Equip	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-02143	0.00	1,290.10	R	Asquith Court Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-02144	0.00	874.00	R	Asquith Court Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-02145	0.00	509.25	R	Asquith Nurseries Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-02146	0.00	5,892.75	R	Asquith Nurseries Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-02147	0.00	5,289.60	R	Asquith Nurseries Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	04-Nov-2016	1612-02148	0.00	121.52	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	07-Nov-2016	1612-02149	0.00	313.76	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-02150	0.00	2,217.89	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	07-Nov-2016	1612-02151	0.00	430.36	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02152	0.00	8.24	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02153	0.00	40.10	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02154	0.00	18.57	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02155	0.00	88.84	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02156	0.00	60.00	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02157	0.00	230.08	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02158	0.00	111.27	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02159	0.00	374.33	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02160	0.00	38.62	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02161	0.00	19.58	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02162	0.00	132.54	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02163	0.00	530.91	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02164	0.00	56.18	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02165	0.00	23.40	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02166	0.00	119.16	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02167	0.00	53.04	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02168	0.00	62.15	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02169	0.00	48.29	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02170	0.00	168.81	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02171	0.00	106.00	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02172	0.00	26.19	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02173	0.00	237.34	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02174	0.00	46.56	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02175	0.00	52.28	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Highways	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02176	0.00	44.16	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02177	0.00	109.68	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02178	0.00	33.38	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	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02179	0.00	17.83	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02180	0.00	64.56	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02181	0.00	329.98	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02182	0.00	16.95	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02183	0.00	73.62	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02184	0.00	89.37	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02185	0.00	66.87	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02186	0.00	70.37	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02187	0.00	103.25	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02188	0.00	42.58	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02189	0.00	29.25	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02190	0.00	27.51	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02191	0.00	26.26	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02192	0.00	222.93	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02193	0.00	68.62	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02194	0.00	56.75	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02195	0.00	13.82	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02196	0.00	43.12	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02197	0.00	1,433.07	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02198	0.00	23.36	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02199	0.00	31.29	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02200	0.00	70.96	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02201	0.00	122.75	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02202	0.00	80.98	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02203	0.00	362.72	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02204	0.00	35.98	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02205	0.00	41.26	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02206	0.00	21.14	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02207	0.00	71.52	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02208	0.00	104.99	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02209	0.00	53.78	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02210	0.00	101.18	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02211	0.00	28.76	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02212	0.00	1,093.14	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02213	0.00	86.44	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02214	0.00	37.28	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02215	0.00	59.08	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02216	0.00	25.88	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02217	0.00	19.86	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02218	0.00	31.64	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02219	0.00	26.82	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02220	0.00	12.36	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02221	0.00	92.06	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02222	0.00	119.85	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02223	0.00	35.76	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02224	0.00	76.40	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02225	0.00	39.65	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02226	0.00	14.68	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02227	0.00	62.97	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02228	0.00	541.72	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02229	0.00	338.47	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02230	0.00	84.64	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02231	0.00	55.51	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02232	0.00	410.00	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02233	0.00	195.62	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02234	0.00	31.29	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02235	0.00	57.01	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02236	0.00	62.91	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02237	0.00	54.02	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02238	0.00	181.57	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02239	0.00	1,592.84	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02240	0.00	33.32	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02241	0.00	17.88	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02242	0.00	69.37	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02243	0.00	114.79	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02244	0.00	62.47	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02245	0.00	99.96	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02246	0.00	67.55	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02247	0.00	4.47	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02248	0.00	27.26	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02249	0.00	38.46	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02250	0.00	20.64	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02251	0.00	36.72	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02252	0.00	75.99	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02253	0.00	22.35	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02254	0.00	453.78	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02255	0.00	14.68	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02256	0.00	3.90	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02257	0.00	60.57	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02258	0.00	699.00	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02259	0.00	72.77	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02260	0.00	57.43	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02261	0.00	27.93	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02262	0.00	348.99	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02263	0.00	91.42	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02264	0.00	89.37	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02265	0.00	1,091.49	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02266	0.00	37.08	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02267	0.00	67.63	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02268	0.00	43.00	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02269	0.00	52.53	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02270	0.00	103.60	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02271	0.00	137.76	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02272	0.00	10.75	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02273	0.00	91.64	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02274	0.00	612.78	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02275	0.00	33.48	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02276	0.00	89.76	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02277	0.00	37.56	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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02278	0.00	83.41	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02279	0.00	31.17	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02280	0.00	55.10	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02281	0.00	56.34	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02282	0.00	157.39	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02283	0.00	56.18	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02284	0.00	168.81	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02285	0.00	43.47	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02286	0.00	87.94	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02287	0.00	36.26	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02288	0.00	18.31	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02289	0.00	130.43	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02290	0.00	69.86	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02291	0.00	42.64	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02292	0.00	11.01	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02293	0.00	9.93	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02294	0.00	534.42	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02295	0.00	53.60	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02296	0.00	151.02	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02297	0.00	18.57	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02298	0.00	642.06	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02299	0.00	53.36	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02300	0.00	21.08	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02301	0.00	59.66	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02302	0.00	38.96	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02303	0.00	136.92	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02304	0.00	71.52	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02305	0.00	17.15	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02306	0.00	62.70	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02307	0.00	134.44	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02308	0.00	43.81	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02309	0.00	53.02	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02310	0.00	33.14	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02311	0.00	104.08	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02312	0.00	560.75	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02313	0.00	98.95	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02314	0.00	93.55	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02315	0.00	82.29	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02316	0.00	41.71	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02317	0.00	101.45	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02318	0.00	306.65	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02319	0.00	71.37	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02320	0.00	51.30	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02321	0.00	138.14	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02322	0.00	90.42	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02323	0.00	247.27	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02324	0.00	49.14	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02325	0.00	79.44	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02326	0.00	23.28	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02327	0.00	114.75	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02328	0.00	118.94	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02329	0.00	71.11	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02330	0.00	33.48	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02331	0.00	18.90	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02332	0.00	65.78	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02333	0.00	11.83	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02334	0.00	23.45	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02335	0.00	60.00	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02336	0.00	125.79	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02337	0.00	51.96	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02338	0.00	30.15	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02339	0.00	177.83	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02340	0.00	59.52	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02341	0.00	41.08	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02342	0.00	110.87	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02343	0.00	53.56	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02344	0.00	79.44	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02345	0.00	68.72	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02346	0.00	37.11	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02347	0.00	57.08	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02348	0.00	22.40	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02349	0.00	44.43	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02350	0.00	155.22	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02351	0.00	15.75	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02352	0.00	183.99	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02353	0.00	116.79	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02354	0.00	85.93	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02355	0.00	74.35	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02356	0.00	48.12	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02357	0.00	23.71	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02358	0.00	21.44	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02359	0.00	174.36	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02360	0.00	831.05	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02361	0.00	15.95	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02362	0.00	153.87	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02363	0.00	14.68	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02364	0.00	55.69	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02365	0.00	55.02	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02366	0.00	516.21	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02367	0.00	376.22	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02368	0.00	93.55	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02369	0.00	47.23	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02370	0.00	57.42	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02371	0.00	16.00	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02372	0.00	71.78	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02373	0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02374	0.00	18.91	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02375	0.00	22.70	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02376	0.00	70.36	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	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02377	0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02378	0.00	411.29	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02379	0.00	69.87	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02380	0.00	29.93	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02381	0.00	90.84	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02382	0.00	55.11	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02383	0.00	19.86	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02384	0.00	268.33	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02385	0.00	94.39	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02386	0.00	72.11	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02387	0.00	50.60	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02388	0.00	1,009.43	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02389	0.00	29.35	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02390	0.00	60.00	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02391	0.00	103.93	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02392	0.00	99.80	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02393	0.00	44.74	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02394	0.00	100.56	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02395	0.00	176.06	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02396	0.00	29.82	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02397	0.00	35.32	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02398	0.00	160.66	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02399	0.00	60.77	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02400	0.00	96.62	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02401	0.00	36.47	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02402	0.00	56.46	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02403	0.00	103.58	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02404	0.00	88.51	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02405	0.00	1,532.38	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02406	0.00	1,103.78	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02407	0.00	30.68	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02408	0.00	68.36	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02409	0.00	19.36	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02410	0.00	148.95	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02411	0.00	9.93	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02412	0.00	86.36	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02413	0.00	55.52	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02414	0.00	52.87	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02415	0.00	57.59	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02416	0.00	89.16	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02417	0.00	17.88	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02418	0.00	27.93	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02419	0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02420	0.00	12.14	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	09-Nov-2016	1612-02421	0.00	212.86	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	21-Nov-2016	1612-02422	0.00	60.00	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	21-Nov-2016	1612-02423	0.00	410.00	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	21-Nov-2016	1612-02424	0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1612-02425	0.00	1,391.58	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	24-Nov-2016	1612-02426	0.00	21.01	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	24-Nov-2016	1612-02427	0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-02428	0.00	25,629.97	R	Associated Waste Manageme	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1612-02429	0.00	1,177.94	R	Associated Waste Manageme	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-02430	0.00	25,527.11	R	Associated Waste Manageme	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Dec-2016	1612-02431	0.00	146.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Dec-2016	1612-02432	0.00	146.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Dec-2016	1612-02433	0.00	143.54	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Dec-2016	1612-02434	0.00	44.10	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Dec-2016	1612-02435	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Dec-2016	1612-02436	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Dec-2016	1612-02437	0.00	261.72	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	01-Dec-2016	1612-02438	0.00	56.03	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	01-Dec-2016	1612-02439	0.00	191.36	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Dec-2016	1612-02440	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Dec-2016	1612-02441	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Dec-2016	1612-02442	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	01-Dec-2016	1612-02443	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Dec-2016	1612-02444	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Dec-2016	1612-02445	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Dec-2016	1612-02446	0.00	284.11	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	02-Dec-2016	1612-02447	0.00	181.68	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	02-Dec-2016	1612-02448	0.00	88.20	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	02-Dec-2016	1612-02449	0.00	7,896.12	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	02-Dec-2016	1612-02450	0.00	47,343.40	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	02-Dec-2016	1612-02451	0.00	2,641.95	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	02-Dec-2016	1612-02452	0.00	38.52	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02-Dec-2016	1612-02453	0.00	11.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	02-Dec-2016	1612-02454	0.00	80.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	02-Dec-2016	1612-02455	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	02-Dec-2016	1612-02456	0.00	129.52	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	02-Dec-2016	1612-02457	0.00	173.97	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Premises	Removal Of Workplace Waste	126	02-Dec-2016	1612-02458	0.00	51.73	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	05-Dec-2016	1612-02459	0.00	90.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1612-02460	0.00	127.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1612-02461	0.00	127.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1612-02462	0.00	287.46	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1612-02463	0.00	127.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1612-02464	0.00	146.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1612-02465	0.00	146.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Dec-2016	1612-02466	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1612-02467	0.00	417.48	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1612-02468	0.00	408.80	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1612-02469	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1612-02470	0.00	121.52	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1612-02471	0.00	278.32	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1612-02472	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1612-02473	0.00	1,009.40	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02474	0.00	19.02	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1612-02475	0.00	142.49	R	Associated Waste Management Limited	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1612-02476	0.00	41.34	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02477	0.00	39.24	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02478	0.00	112.62	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02479	0.00	109.65	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02480	0.00	146.98	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02481	0.00	90.80	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02482	0.00	27.23	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02483	0.00	143.45	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02484	0.00	77.60	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02485	0.00	20.67	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02486	0.00	39.68	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02487	0.00	22.08	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02488	0.00	28.55	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02489	0.00	62.80	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02490	0.00	22.66	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02491	0.00	30.70	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02492	0.00	28.72	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02493	0.00	12.45	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02494	0.00	29.62	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02495	0.00	13.95	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02496	0.00	22.24	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02497	0.00	20.25	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02498	0.00	34.78	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02499	0.00	17.67	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02500	0.00	7.22	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02501	0.00	62.91	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02502	0.00	12.36	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02503	0.00	17.88	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Dec-2016	1612-02504	0.00	23.24	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1612-02505	0.00	34.86	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1612-02506	0.00	22.22	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-02507	0.00	210.70	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1612-02508	0.00	127.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1612-02509	0.00	146.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1612-02510	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1612-02511	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1612-02512	0.00	44.10	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1612-02513	0.00	35.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1612-02514	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1612-02515	0.00	139.17	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	08-Dec-2016	1612-02516	0.00	40.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Supplies and Services	Recycling & Reuse Charges	234	08-Dec-2016	1612-02517	0.00	35.76	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-02518	0.00	121.52	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-02519	0.00	90.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-02520	0.00	90.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	09-Dec-2016	1612-02521	0.00	44.10	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	09-Dec-2016	1612-02522	0.00	88.20	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	09-Dec-2016	1612-02523	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	09-Dec-2016	1612-02524	0.00	661.40	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	09-Dec-2016	1612-02525	0.00	411.60	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	09-Dec-2016	1612-02526	0.00	194.21	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09-Dec-2016	1612-02527	0.00	146.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-02528	0.00	129.36	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1612-02529	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Dec-2016	1612-02530	0.00	411.60	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Dec-2016	1612-02531	0.00	88.20	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1612-02532	0.00	44.10	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1612-02533	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	14-Dec-2016	1612-02534	0.00	3,645.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	14-Dec-2016	1612-02535	0.00	6,364.15	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	14-Dec-2016	1612-02536	0.00	22,117.84	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1612-02537	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1612-02538	0.00	129.52	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1612-02539	0.00	127.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1612-02540	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1612-02541	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1612-02542	0.00	226.89	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1612-02543	0.00	278.32	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1612-02544	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1612-02545	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1612-02546	0.00	1,009.40	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1612-02547	0.00	90.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1612-02548	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1612-02549	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1612-02550	0.00	316.46	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1612-02551	0.00	88.20	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1612-02552	0.00	411.60	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-02553	0.00	101.02	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-02554	0.00	9.20	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-02555	0.00	290.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16-Dec-2016	1612-02556	0.00	417.48	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	16-Dec-2016	1612-02557	0.00	123.20	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	16-Dec-2016	1612-02558	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	16-Dec-2016	1612-02559	0.00	2,023.93	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	16-Dec-2016	1612-02560	0.00	6,884.38	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	16-Dec-2016	1612-02561	0.00	20,998.19	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16-Dec-2016	1612-02562	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16-Dec-2016	1612-02563	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16-Dec-2016	1612-02564	0.00	278.32	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16-Dec-2016	1612-02565	0.00	142.30	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16-Dec-2016	1612-02566	0.00	186.20	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	16-Dec-2016	1612-02567	0.00	160.47	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1612-02568	0.00	293.71	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-02569	0.00	80.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1612-02570	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1612-02571	0.00	200.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1612-02572	0.00	129.52	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1612-02573	0.00	44.10	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1612-02574	0.00	139.16	R	Associated Waste Management Limited	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1612-02575	0.00	121.52	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1612-02576	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1612-02577	0.00	186.20	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1612-02578	0.00	88.20	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1612-02579	0.00	146.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1612-02580	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1612-02581	0.00	408.80	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1612-02582	0.00	186.20	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1612-02583	0.00	172.59	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1612-02584	0.00	44.10	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1612-02585	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1612-02586	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1612-02587	0.00	278.32	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-02588	0.00	90.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	22-Dec-2016	1612-02589	0.00	68.91	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	22-Dec-2016	1612-02590	0.00	174.13	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	22-Dec-2016	1612-02591	0.00	88.20	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	22-Dec-2016	1612-02592	0.00	44.10	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	22-Dec-2016	1612-02593	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	22-Dec-2016	1612-02594	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	22-Dec-2016	1612-02595	0.00	1,472.42	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	22-Dec-2016	1612-02596	0.00	6,211.84	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	22-Dec-2016	1612-02597	0.00	22,938.95	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	23-Dec-2016	1612-02598	0.00	307.67	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Dec-2016	1612-02599	0.00	127.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	23-Dec-2016	1612-02600	0.00	129.52	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	23-Dec-2016	1612-02601	0.00	44.10	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Dec-2016	1612-02602	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Dec-2016	1612-02603	0.00	278.32	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Dec-2016	1612-02604	0.00	186.20	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Dec-2016	1612-02605	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-02606	0.00	121.52	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	23-Dec-2016	1612-02607	0.00	180.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Dec-2016	1612-02608	0.00	417.48	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Dec-2016	1612-02609	0.00	438.37	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Dec-2016	1612-02610	0.00	1,009.40	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Dec-2016	1612-02611	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Dec-2016	1612-02612	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Dec-2016	1612-02613	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-02614	0.00	129.36	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-02615	0.00	121.52	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	23-Dec-2016	1612-02616	0.00	186.50	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Dec-2016	1612-02617	0.00	146.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23-Dec-2016	1612-02618	0.00	44.10	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	28-Dec-2016	1612-02619	0.00	29.67	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	28-Dec-2016	1612-02620	0.00	12.47	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02621	0.00	127.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-02622	0.00	121.52	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02623	0.00	417.48	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02624	0.00	411.60	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02625	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02626	0.00	88.20	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02627	0.00	44.10	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02628	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	30-Dec-2016	1612-02629	0.00	2,710.24	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	30-Dec-2016	1612-02630	0.00	6,318.85	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	30-Dec-2016	1612-02631	0.00	20,311.02	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02632	0.00	129.52	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02633	0.00	44.10	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02634	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02635	0.00	127.00	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02636	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02637	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02638	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02639	0.00	186.20	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02640	0.00	139.16	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02641	0.00	278.32	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02642	0.00	259.23	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02643	0.00	361.24	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02644	0.00	44.10	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-02645	0.00	358.68	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Supplies and Services	Recycling & Reuse Charges	234	30-Dec-2016	1612-02646	0.00	26.82	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30-Dec-2016	1612-02647	0.00	29.86	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	30-Dec-2016	1612-02648	0.00	32.78	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	30-Dec-2016	1612-02649	0.00	14.35	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	30-Dec-2016	1612-02650	0.00	21.82	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	30-Dec-2016	1612-02651	0.00	33.19	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	30-Dec-2016	1612-02652	0.00	32.96	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	30-Dec-2016	1612-02653	0.00	53.78	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	30-Dec-2016	1612-02654	0.00	22.08	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	30-Dec-2016	1612-02655	0.00	104.02	R	Associated Waste Management Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	30-Dec-2016	1612-02656	0.00	825.00	R	Association For Physical Education	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-02657	0.00	6,278.74	R	Association Of Blind Asians	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-02658	0.00	250.00	R	Association Of British Climbing Walls	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	23-Dec-2016	1612-02659	0.00	102.64	R	Association Of Teachers Of Mathematics	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-02660	0.00	3,150.00	R	Astley Lane	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Dec-2016	1612-02661	0.00	298.00	R	Astor Bannerman Medical Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Dec-2016	1612-02662	0.00	314.63	R	Astor Bannerman Medical Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Dec-2016	1612-02663	0.00	584.00	R	Astor Bannerman Medical Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Dec-2016	1612-02664	0.00	584.00	R	Astor Bannerman Medical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-02665	0.00	1,156.80	C	Astor Bannerman Medical Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Dec-2016	1612-02666	0.00	584.00	R	Astor Bannerman Medical Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Dec-2016	1612-02667	0.00	584.00	R	Astor Bannerman Medical Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Dec-2016	1612-02668	0.00	584.00	R	Astor Bannerman Medical Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Dec-2016	1612-02669	0.00	584.00	R	Astor Bannerman Medical Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Dec-2016	1612-02670	0.00	584.00	R	Astor Bannerman Medical Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-02671	0.00	864.85	R	Astor Bannerman Medical Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Dec-2016	1612-02672	0.00	154.00	R	Astor Bannerman Medical Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22-Dec-2016	1612-02673	0.00	70.00	R	REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	City Development	Economic Development	Capital	Other Costs	7	22-Dec-2016	1612-02674	0.00	6,757.38	C	Atkins Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-02675	0.00	18,808.72	R	Atkinson Court	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-02676	0.00	24,307.98	R	Atkinson Court	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-02677	0.00	1,239.76	R	Atkinson Court	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-02678	0.00	-2,024.00	R	Atkinson Court	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-02679	0.00	318.50	R	Atkinsons Fencing Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-02680	0.00	174.16	R	Atkinsons Fencing Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Dec-2016	1612-02681	0.00	57.64	R	Attentive Care Experts Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-02682	0.00	670.07	R	Attentive Care Experts Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-02683	0.00	1,134.80	R	Attentive Care Experts Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-02684	0.00	1,563.52	R	Attentive Care Experts Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-02685	0.00	1,116.81	R	Attentive Care Experts Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-02686	0.00	280.99	R	Attentive Care Experts Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-02687	0.00	1,005.11	R	Attentive Care Experts Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-02688	0.00	1,768.84	R	Attentive Care Experts Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-02689	0.00	255.78	R	Attentive Care Experts Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-02690	0.00	990.70	R	Attentive Care Experts Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-02691	0.00	7.21	R	Attentive Care Experts Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-02692	0.00	14.41	R	Attentive Care Experts Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-02693	0.00	61.25	R	Attitude Translations	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-02694	0.00	228.18	R	Atus Systems Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	19-Dec-2016	1612-02695	0.00	520.69	R	Atus Systems Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-02696	0.00	27,610.07	R	Augustus Court	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-02697	0.00	565.16	R	Authors Aloud Uk Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-02698	0.00	8,217.00	R	Autism Care (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-02699	0.00	96.57	R	Automotive Electrical (Mirfield)	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-02700	0.00	87.50	R	Autospares	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-02701	0.00	31.67	R	Autospares	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-02702	0.00	175.55	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-02703	0.00	29.00	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-02704	0.00	405.70	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-02705	0.00	57.00	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-02706	0.00	39.00	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-02707	0.00	39.00	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-02708	0.00	39.00	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-02709	0.00	57.00	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-02710	0.00	383.50	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-02711	0.00	383.50	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-02712	0.00	39.00	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-02713	0.00	57.00	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-02714	0.00	156.00	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-02715	0.00	174.00	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-02716	0.00	76.50	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-02717	0.00	475.50	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-02718	0.00	57.00	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-02719	0.00	475.50	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-02720	0.00	364.50	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-02721	0.00	39.00	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-02722	0.00	38.54	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-02723	0.00	131.50	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-02724	0.00	306.00	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-02725	0.00	8.49	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-02726	0.00	78.00	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-02727	0.00	78.00	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-02728	0.00	84.00	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-02729	0.00	176.75	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-02730	0.00	95.00	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-02731	0.00	190.00	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-02732	0.00	70.98	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-02733	0.00	138.14	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-02734	0.00	492.50	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-02735	0.00	851.30	R	Autotec & David Peel Auto	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-02736	0.00	162.51	R	Autotec & David Peel Auto	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Dec-2016	1612-02737	0.00	290.63	R	Avanta Care	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-02738	0.00	1,288.17	R	Avc Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-Dec-2016	1612-02739	0.00	4,642.20	R	Avens Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Dec-2016	1612-02740	0.00	4,642.20	R	Avens Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Dec-2016	1612-02741	0.00	4,642.20	R	Avens Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02-Dec-2016	1612-02742	0.00	480.00	R	Avista Oil Services (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16-Dec-2016	1612-02743	0.00	200.00	R	Avista Oil Services (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16-Dec-2016	1612-02744	0.00	2,000.00	R	Avista Oil Services (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16-Dec-2016	1612-02745	0.00	600.00	R	Avista Oil Services (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16-Dec-2016	1612-02746	0.00	1,000.00	R	Avista Oil Services (Uk) Ltd	
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Books & Audio-Visual Materials	206	07-Nov-2016	1612-02747	0.00	220.00	R	Avizandum Law Bookshop	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-02748	0.00	18,560.00	R	Avsed	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-02749	0.00	9,939.97	C	Avtar Plumbers	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-02750	0.00	274.07	R	Award Banners & Signs Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-02751	0.00	1,068.75	R	Award Banners & Signs Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	09-Dec-2016	1612-02752	0.00	332.01	R	Award Banners & Signs Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-02753	0.00	48.00	R	Award Banners & Signs Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-02754	0.00	64.00	R	Award Banners & Signs Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-02755	0.00	20.00	R	Award Banners & Signs Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-02756	0.00	36.00	R	Award Banners & Signs Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-02757	0.00	72.00	R	Award Banners & Signs Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-02758	0.00	192.00	R	Award Banners & Signs Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-02759	0.00	24.00	R	Award Banners & Signs Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-02760	0.00	725.00	R	Awarded2u	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-02761	0.00	638.89	R	Awesome Merchandise Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01-Nov-2016	1612-02762	0.00	122.00	R	Awesomemerchandise	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02-Nov-2016	1612-02763	0.00	157.00	R	Awesomemerchandise	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04-Nov-2016	1612-02764	0.00	296.87	R	Awesomemerchandise	Yes
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Dec-2016	1612-02765	0.00	634.98	R	Axa Insurance	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	05-Dec-2016	1612-02766	0.00	359.00	R	Axis Printing Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	23-Dec-2016	1612-02767	0.00	3,685.00	R	Axis Printing Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1612-02768	0.00	349.96	R	Axminster Tool Centre Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-02769	0.00	31.44	R	Axminster Tool Centre Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-02770	0.00	16,713.08	R	Ayersome Terrace	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Dec-2016	1612-02771	0.00	750.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-Dec-2016	1612-02772	0.00	33.09	R	Ayres Violins Limited	

Organisation Label	Effective 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	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-02773	0.00	2,254.95	R	Azal Medical Ltd / Ta Manor Park	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-02774	0.00	398.00	R	Aztec Chemicals Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-02775	0.00	3,800.00	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-02776	0.00	3,800.00	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-02777	0.00	3,800.00	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-02778	0.00	1,210.00	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-02779	0.00	3,950.00	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Income	Admissions, Booking Fees & Ticket Sales	933	01-Dec-2016	1612-02780	0.00	-150.00	R	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-02781	0.00	3,950.00	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Income	Admissions, Booking Fees & Ticket Sales	933	01-Dec-2016	1612-02782	0.00	-150.00	R	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-02783	0.00	3,800.00	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-02784	0.00	6,296.31	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-02785	0.00	99.10	R	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-02786	0.00	3,800.00	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-02787	0.00	2,890.00	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-02788	0.00	4,370.00	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-02789	0.00	3,800.00	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-02790	0.00	3,800.00	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-02791	0.00	3,800.00	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-02792	0.00	2,890.00	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-02793	0.00	3,800.00	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-02794	0.00	3,800.00	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-02795	0.00	3,800.00	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-02796	0.00	7,000.00	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-02797	0.00	3,800.00	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-02798	0.00	9,067.26	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-02799	0.00	5,692.85	C	B & K Passmore	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-02800	0.00	7,811.48	C	B & K Passmore	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-02801	0.00	121.89	R	B & M Retail	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28-Nov-2016	1612-02802	0.00	60.99	R	B & M Retail	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1612-02803	0.00	36.68	R	B & Q 1096	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-02804	0.00	65.39	R	B & Q 1210	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	04-Nov-2016	1612-02805	0.00	53.36	R	B & Q 1210	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1612-02806	0.00	162.16	R	B & Q 1210	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-02807	0.00	40.04	R	B & Q 1210	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-02808	0.00	11.21	R	B & Q 1210	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1612-02809	0.00	14.17	R	B & Q 1210	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	16-Nov-2016	1612-02810	0.00	46.68	R	B & Q 1210	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	17-Nov-2016	1612-02811	0.00	68.29	R	B & Q 1210	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	21-Nov-2016	1612-02812	0.00	103.43	R	B & Q 1210	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	27-Nov-2016	1612-02813	0.00	3.53	R	B & Q 1210	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-02814	0.00	109.59	R	B & Q 1210	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	01-Nov-2016	1612-02815	0.00	3.32	R	B & Q 1237	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-02816	0.00	0.81	R	B & Q 1237	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-02817	0.00	88.68	R	B & Q 1237	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-02818	0.00	56.00	R	B & Q 1237	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03-Nov-2016	1612-02819	0.00	20.84	R	B & Q 1237	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1612-02820	0.00	57.32	R	B & Q 1237	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-02821	0.00	8.34	R	B & Q 1237	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-02822	0.00	23.34	R	B & Q 1237	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	16-Nov-2016	1612-02823	0.00	23.58	R	B & Q 1237	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	19-Nov-2016	1612-02824	0.00	45.00	R	B & Q 1237	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	21-Nov-2016	1612-02825	0.00	36.53	R	B & Q 1237	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Premises	Maintenance Of Buildings	101	24-Nov-2016	1612-02826	0.00	5.00	R	B & Q 1237	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Nov-2016	1612-02827	0.00	33.21	R	B & Q 1237	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	25-Nov-2016	1612-02828	0.00	7.85	R	B & Q 1237	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28-Nov-2016	1612-02829	0.00	81.01	R	B & Q 1237	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-02830	0.00	14.17	R	B & Q 1237	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	29-Nov-2016	1612-02831	0.00	85.34	R	B & Q 1237	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-02832	0.00	33.26	R	B & Ts Builders Mercha	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-02833	0.00	56.25	R	B D Ndiwanyu	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	30-Dec-2016	1612-02834	0.00	13,130.00	R	B Faber	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-02835	0.00	50.45	R	B Herovi	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-02836	0.00	10.00	R	B Herovi	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-02837	0.00	87.85	R	B Jenkinson & Sons Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-02838	0.00	62.90	R	B Jenkinson & Sons Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Dec-2016	1612-02839	0.00	807.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	02-Dec-2016	1612-02840	0.00	21.00	R	B Lewis	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-02841	0.00	95.00	R	B Lewis	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Dec-2016	1612-02842	0.00	360.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Dec-2016	1612-02843	0.00	360.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Dec-2016	1612-02844	0.00	540.00	R	B S Bentley Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Dec-2016	1612-02845	0.00	720.00	R	B S Bentley Solicitors	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-02846	0.00	407.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-02847	0.00	63.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-02848	0.00	456.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Dec-2016	1612-02849	0.00	310.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	02-Dec-2016	1612-02850	0.00	6,975.00	R	B&C Beal Consultancy Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10-Nov-2016	1612-02851	0.00	55.97	R	B&m Retail	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	14-Nov-2016	1612-02852	0.00	15.34	R	B&m Retail	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22-Nov-2016	1612-02853	0.00	4.99	R	B&m Retail	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22-Nov-2016	1612-02854	0.00	61.62	R	B&m Retail	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	24-Nov-2016	1612-02855	0.00	18.94	R	B&m Retail	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	08-Nov-2016	1612-02856	0.00	24.66	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10-Nov-2016	1612-02857	0.00	154.79	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-02858	0.00	4.97	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Nov-2016	1612-02859	0.00	4.27	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Nov-2016	1612-02860	0.00	5.64	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-02861	0.00	62.98	R	B&m Retail Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	22-Dec-2016	1612-02862	0.00	37.74	R	Baby Steps	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-02863	0.00	13.02	R	Baby Steps	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	22-Dec-2016	1612-02864	0.00	23.40	R	Baby Steps	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	15-Nov-2016	1612-02865	0.00	133.33	R	Bac Outdoor Leisure	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	15-Nov-2016	1612-02866	0.00	240.90	R	Backcare Solutions Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-02867	0.00	255.00	R	Bahar Afg Womens Association	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-02868	0.00	75.71	R	Baildon Cliffe Avenue Surgery	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-02869	0.00	130.00	R	Baildon Medical Practice	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	02-Dec-2016	1612-02870	0.00	245.00	R	Baildon Motors Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	02-Dec-2016	1612-02871	0.00	350.00	R	Baildon Motors Ltd	

Organisation Label	Effective 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	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	23-Dec-2016	1612-02872	0.00	350.00 R		Baildon Motors Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	02-Dec-2016	1612-02873	0.00	1,651.99	R	Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	02-Dec-2016	1612-02874	0.00	807.90	R	Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	02-Dec-2016	1612-02875	0.00	290.69	R	Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	15-Dec-2016	1612-02876	0.00	-25.14 R		Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	15-Dec-2016	1612-02877	0.00	-86.29 R		Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Dec-2016	1612-02878	0.00	215.45	R	Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Dec-2016	1612-02879	0.00	369.06	R	Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Dec-2016	1612-02880	0.00	195.85	R	Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Dec-2016	1612-02881	0.00	139.42	R	Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Dec-2016	1612-02882	0.00	59.90	R	Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Dec-2016	1612-02883	0.00	59.90	R	Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Dec-2016	1612-02884	0.00	29.95	R	Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Dec-2016	1612-02885	0.00	29.95	R	Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Dec-2016	1612-02886	0.00	29.95	R	Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Dec-2016	1612-02887	0.00	29.95	R	Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Dec-2016	1612-02888	0.00	911.31	R	Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Dec-2016	1612-02889	0.00	748.13	R	Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Dec-2016	1612-02890	0.00	685.27	R	Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Dec-2016	1612-02891	0.00	1,463.56	R	Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Dec-2016	1612-02892	0.00	1,532.84	R	Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21-Dec-2016	1612-02893	0.00	312.46 R		Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21-Dec-2016	1612-02894	0.00	240.70 R		Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21-Dec-2016	1612-02895	0.00	81.46 R		Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Dec-2016	1612-02896	0.00	1,005.41	R	Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Dec-2016	1612-02897	0.00	595.84	R	Baker & Taylor (Uk) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	24-Nov-2016	1612-02898	0.00	72.87	R	Baker Ross	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-02899	0.00	3,969.97 R		Baker Ross Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	19-Dec-2016	1612-02900	0.00	44.61 R		Balmers Gm Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-02901	0.00	236.91 R		Balmers Gm Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-02902	0.00	38.46 R		Balmers Gm Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-02903	0.00	1,026.25 R		Balmers Gm Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-02904	0.00	510.40 R		Balmers Gm Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Dec-2016	1612-02905	0.00	105.81 R		Balmers Gm Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-02906	0.00	961.00 R		Bambach Saddle Seat (Eur) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-02907	0.00	7,129.50 R		Banana Moon Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-02908	0.00	111.30 R		Banana Moon Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Leaving Care Allowances	555	09-Dec-2016	1612-02909	0.00	904.40 R		Banana Moon Day Nursery	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	01-Nov-2016	1612-02910	0.00	68.00	R	Banner Plant Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	23-Nov-2016	1612-02911	0.00	60.00	R	Banner Plant Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-02912	0.00	46.20 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-02913	0.00	46.20 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-02914	0.00	46.20 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-02915	0.00	46.20 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-02916	0.00	46.20 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-02917	0.00	46.20 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-02918	0.00	46.20 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-02919	0.00	46.20 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-02920	0.00	60.00 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-02921	0.00	50.40 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-02922	0.00	112.75 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-02923	0.00	147.00 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-02924	0.00	18.40 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-02925	0.00	61.10 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-02926	0.00	12.60 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Dec-2016	1612-02927	0.00	56.75 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Dec-2016	1612-02928	0.00	40.75 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Dec-2016	1612-02929	0.00	55.00 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Dec-2016	1612-02930	0.00	46.20 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Dec-2016	1612-02931	0.00	46.20 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Dec-2016	1612-02932	0.00	46.20 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Dec-2016	1612-02933	0.00	46.20 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Dec-2016	1612-02934	0.00	46.20 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Dec-2016	1612-02935	0.00	46.20 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Dec-2016	1612-02936	0.00	46.20 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Dec-2016	1612-02937	0.00	46.20 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Dec-2016	1612-02938	0.00	46.20 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Dec-2016	1612-02939	0.00	37.80 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Dec-2016	1612-02940	0.00	14.40 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Dec-2016	1612-02941	0.00	71.25 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Dec-2016	1612-02942	0.00	46.20 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Dec-2016	1612-02943	0.00	85.00 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28-Dec-2016	1612-02944	0.00	324.00 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Dec-2016	1612-02945	0.00	71.25 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Dec-2016	1612-02946	0.00	86.40 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Dec-2016	1612-02947	0.00	70.00 R		Banner Plant Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-02948	0.00	3,607.47 R		Banya Family Placement Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-02949	0.00	5,411.36 R		Banya Family Placement Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-02950	0.00	3,491.10 R		Banya Family Placement Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-02951	0.00	5,236.80 R		Banya Family Placement Agency Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-02952	0.00	1,205.00 R		Bar Hire Solutions	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-02953	0.00	39.50 R		Barbara Szabacsi	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-02954	0.00	15.00 R		Barbara Szabacsi	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	01-Dec-2016	1612-02955	0.00	8,773.58 R		Barca - Leeds	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	01-Dec-2016	1612-02956	0.00	9,004.26 R		Barca - Leeds	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Dec-2016	1612-02957	0.00	39,583.33 R		Barca - Leeds	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06-Dec-2016	1612-02958	0.00	1,958.07 R		Barca - Leeds	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-02959	0.00	39,583.33 R		Barca - Leeds	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-02960	0.00	5,312.50 R		Barca - Leeds	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-02961	0.00	5,346.60 R		Bardsey Nursery Group	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Nov-2016	1612-02962	0.00	22.20	R	Bargain Booze Plus	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	19-Nov-2016	1612-02963	0.00	5.97	R	Bargain Tools Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	07-Dec-2016	1612-02964	0.00	652.55 R		Barnardos	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	07-Dec-2016	1612-02965	0.00	220.25 R		Barnardos	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	07-Dec-2016	1612-02966	0.00	993.55 R		Barnardos	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	07-Dec-2016	1612-02967	0.00	993.55 R		Barnardos	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	07-Dec-2016	1612-02968	0.00	180.00 R		Barnardos	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	07-Dec-2016	1612-02969	0.00	4,341.76 R		Barnardos	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	07-Dec-2016	1612-02970	0.00	673.05 R		Barnardos	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	07-Dec-2016	1612-02971	0.00	993.55	R	Barnardos	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	07-Dec-2016	1612-02972	0.00	330.00	R	Barnardos	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	07-Dec-2016	1612-02973	0.00	993.55	R	Barnardos	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	07-Dec-2016	1612-02974	0.00	405.00	R	Barnardos	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	07-Dec-2016	1612-02975	0.00	744.60	R	Barnardos	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	07-Dec-2016	1612-02976	0.00	993.55	R	Barnardos	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	09-Dec-2016	1612-02977	0.00	993.55	R	Barnardos	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	09-Dec-2016	1612-02978	0.00	570.49	R	Barnardos	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-02979	0.00	200.00	R	Barnardos	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-02980	0.00	3,360.00	R	Barnardos	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-02981	0.00	3,279.00	R	Barnardos	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-02982	0.00	4,001.40	R	Barnardos	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-02983	0.00	3,592.50	R	Barnardos	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-02984	0.00	3,197.10	R	Barnardos	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	21-Dec-2016	1612-02985	0.00	79.10	R	Barnsley Premier Leisure	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Dec-2016	1612-02986	0.00	70.00	R	Bartram Associates Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-Dec-2016	1612-02987	0.00	134.00	R	Barts Health Nhs Trust	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Memberships	226	05-Dec-2016	1612-02988	0.00	80.00	R	Basis (Registration) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	16-Dec-2016	1612-02989	0.00	80.00	R	Basis Yorkshire Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-02990	0.00	9,610.00	R	Basis Yorkshire Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	23-Dec-2016	1612-02991	0.00	7,000.00	R	Basis Yorkshire Ltd	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-02992	0.00	1,282.40	R	Basis Yorkshire Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Advertising	211	06-Dec-2016	1612-02993	0.00	703.96	R	Bauer Radio Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Advertising	211	30-Dec-2016	1612-02994	0.00	1,890.03	R	Bauer Radio Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Employees	Training & Development	70	07-Dec-2016	1612-02995	0.00	200.00	R	Bavidge Consulting Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-02996	0.00	490.00	R	Bc Legal	
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Bought In Professional Services	277	25-Nov-2016	1612-02997	0.00	16.11	R	Bc.Basecamp 2459162	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	29-Dec-2016	1612-02998	0.00	72.80	R	Bdc Magnetics	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-02999	0.00	1,466.56	R	Beacon Construction & Joinery Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-03000	0.00	5,445.58	R	Beanstalk Nursery	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-03001	0.00	145.00	R	Becky Mayo	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-03002	0.00	64.25	R	Becky Mayo	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	17-Nov-2016	1612-03003	0.00	166.67	R	Bedside Manor Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	02-Dec-2016	1612-03004	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	02-Dec-2016	1612-03005	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02-Dec-2016	1612-03006	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02-Dec-2016	1612-03007	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02-Dec-2016	1612-03008	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	02-Dec-2016	1612-03009	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02-Dec-2016	1612-03010	0.00	2,154.88	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02-Dec-2016	1612-03011	0.00	325.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02-Dec-2016	1612-03012	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02-Dec-2016	1612-03013	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02-Dec-2016	1612-03014	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02-Dec-2016	1612-03015	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02-Dec-2016	1612-03016	0.00	1,028.57	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02-Dec-2016	1612-03017	0.00	1,120.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03018	0.00	325.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03019	0.00	350.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03020	0.00	2,154.88	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03021	0.00	325.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03022	0.00	-350.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03023	0.00	350.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03024	0.00	2,154.88	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03025	0.00	350.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09-Dec-2016	1612-03026	0.00	342.86	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09-Dec-2016	1612-03027	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03028	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03029	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09-Dec-2016	1612-03030	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03031	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03032	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03033	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03034	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03035	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03036	0.00	2,320.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03037	0.00	1,028.57	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03038	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03039	0.00	-325.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03040	0.00	-350.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03041	0.00	-2,154.88	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03042	0.00	-325.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03043	0.00	-2,154.88	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-03044	0.00	-808.54	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	13-Dec-2016	1612-03045	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	16-Dec-2016	1612-03046	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Dec-2016	1612-03047	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Dec-2016	1612-03048	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	16-Dec-2016	1612-03049	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Dec-2016	1612-03050	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Dec-2016	1612-03051	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Dec-2016	1612-03052	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Dec-2016	1612-03053	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Dec-2016	1612-03054	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Dec-2016	1612-03055	0.00	2,829.88	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Dec-2016	1612-03056	0.00	2,320.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	23-Dec-2016	1612-03057	0.00	857.14	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	23-Dec-2016	1612-03058	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Dec-2016	1612-03059	0.00	1,212.81	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Dec-2016	1612-03060	0.00	2,829.88	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Dec-2016	1612-03061	0.00	2,829.88	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	30-Dec-2016	1612-03062	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Dec-2016	1612-03063	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Dec-2016	1612-03064	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	30-Dec-2016	1612-03065	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Dec-2016	1612-03066	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Dec-2016	1612-03067	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Dec-2016	1612-03068	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Dec-2016	1612-03069	0.00	1,200.00	R	Bedspace Resource Ltd	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Dec-2016	1612-03070	0.00	1,200.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Dec-2016	1612-03071	0.00	50.00	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Dec-2016	1612-03072	0.00	2,829.88	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Dec-2016	1612-03073	0.00	2,829.88	R	Bedspace Resource Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-03074	0.00	31,734.15	R	Beech Hall	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-03075	0.00	23,636.65	R	Beech Hall	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-03076	0.00	882.70	R	Beechtree Headingley Kindergarten	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-03077	0.00	178.08	R	Beechtree Headingley Kindergarten	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-03078	0.00	3,298.40	R	Beechtree Headingley Kindergarten	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	01-Dec-2016	1612-03079	0.00	39.87	R	Beechwood Veterinery Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-03080	0.00	9.58	R	Beechwood Veterinery Group Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-03081	0.00	5,130.50	R	Beeston Hill Pharmacy Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	08-Dec-2016	1612-03082	0.00	482.00	R	Beeston Parish Centre	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Repair & Maintenance of Plant	342	28-Dec-2016	1612-03083	0.00	120.00	R	Bee-Tee Products	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Repair & Maintenance of Plant	342	28-Dec-2016	1612-03084	0.00	205.00	R	Bee-Tee Products	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-03085	0.00	1,213.76	R	Belgrave Court Residential Care Home	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-03086	0.00	319.20	R	Belinda O'Hare	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-03087	0.00	1,776.00	R	Bell Group Uk	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-03088	0.00	148.00	R	Bell Group Uk	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-03089	0.00	148.00	R	Bell Group Uk	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-03090	0.00	148.00	R	Bell Group Uk	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-03091	0.00	148.00	R	Bell Group Uk	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-03092	0.00	148.00	R	Bell Group Uk	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-03093	0.00	2,000.00	R	Bell House Care Home Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	08-Dec-2016	1612-03094	0.00	50.00	R	Bellbrooke Surgery	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	23-Dec-2016	1612-03095	0.00	50.00	R	Bellbrooke Surgery	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-03096	0.00	26,054.75	R	Belle Isle Elderly Winter Aid	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	29-Dec-2016	1612-03097	0.00	90.00	R	Belle Isle W M Club	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07-Nov-2016	1612-03098	0.00	403.75	R	Bells Domestic Appliance	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-Nov-2016	1612-03099	0.00	50.50	R	Bells Domestic Appliance	Yes
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-03100	0.00	441.67	R	Bells Domestics Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1612-03101	0.00	125.00	R	Bells Domestics Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-03102	0.00	133.33	R	Bells Domestics Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-03103	0.00	688.34	R	Bells Domestics Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-03104	0.00	441.67	R	Bells Domestics Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	30-Dec-2016	1612-03105	0.00	383.33	R	Bells Domestics Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-03106	0.00	124.99	R	Bells Domestics Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	01-Dec-2016	1612-03107	0.00	1,000.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	08-Dec-2016	1612-03108	0.00	342.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	22-Dec-2016	1612-03109	0.00	595.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-03110	0.00	300.00	R	Ben Taylor	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	01-Dec-2016	1612-03111	0.00	350.00	R	Ben Williams	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-03112	0.00	35,749.07	R	Benedict Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-03113	0.00	24,465.72	R	Berkley Court	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-03114	0.00	32,019.95	R	Berkley Court	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-03115	0.00	1,349.20	R	Berkley Court	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Capital	Construction	3	12-Dec-2016	1612-03116	0.00	203,662.73	C	Bermar Building Company Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	14-Dec-2016	1612-03117	0.00	24,641.11	C	Bermar Building Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Dec-2016	1612-03118	0.00	26,517.55	C	Bermar Building Company Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	02-Dec-2016	1612-03119	0.00	3,189.00	R	Berrymans Lace Mawer	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-03120	0.00	1,113.00	R	Berrymans Lace Mawer	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Capital	Genl Legal - Miscellaneous	733	07-Dec-2016	1612-03121	0.00	3,000.00	R	Berrymans Lace Mawer	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-03122	0.00	1,344.10	R	Berrymans Lace Mawer	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-03123	0.00	8,099.00	R	Berrymans Lace Mawer	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-03124	0.00	273.00	R	Berrymans Lace Mawer	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-03125	0.00	482.32	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	16-Dec-2016	1612-03126	0.00	9.30	R	Bes Commercial Electricity Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1612-03127	0.00	513.00	R	Bes Rehab Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Dec-2016	1612-03128	0.00	428.00	R	Bes Rehab Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-03129	0.00	1,629.60	R	Best Family Childcare Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Dec-2016	1612-03130	0.00	220.00	R	Better Impact Software Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Dec-2016	1612-03131	0.00	150.00	R	Better Leeds Communities	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-03132	0.00	393.11	R	Beverages Direct Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-03133	0.00	9.85	R	Bexley Wing Deli March	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	07-Nov-2016	1612-03134	0.00	266.58	R	Bgrp Ltd	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-03135	0.00	28,691.25	R	Bha	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	22-Dec-2016	1612-03136	0.00	2,500.00	R	Bid Services	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-03137	0.00	1,870.98	R	Biddle Air Systems Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08-Dec-2016	1612-03138	0.00	690.24	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08-Dec-2016	1612-03139	0.00	10,716.75	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	08-Dec-2016	1612-03140	0.00	121.80	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	08-Dec-2016	1612-03141	0.00	2,610.90	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	08-Dec-2016	1612-03142	0.00	14,690.70	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	08-Dec-2016	1612-03143	0.00	609.75	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	08-Dec-2016	1612-03144	0.00	734.21	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	13-Dec-2016	1612-03145	0.00	-25.00	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13-Dec-2016	1612-03146	0.00	469.38	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13-Dec-2016	1612-03147	0.00	7,849.80	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13-Dec-2016	1612-03148	0.00	74.76	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13-Dec-2016	1612-03149	0.00	2,093.10	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	13-Dec-2016	1612-03150	0.00	11,777.16	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	13-Dec-2016	1612-03151	0.00	414.62	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	13-Dec-2016	1612-03152	0.00	450.71	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-Dec-2016	1612-03153	0.00	530.76	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-Dec-2016	1612-03154	0.00	7,263.00	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	22-Dec-2016	1612-03155	0.00	2,331.00	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	22-Dec-2016	1612-03156	0.00	13,115.73	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	22-Dec-2016	1612-03157	0.00	468.87	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	29-Dec-2016	1612-03158	0.00	330.89	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	29-Dec-2016	1612-03159	0.00	769.73	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29-Dec-2016	1612-03160	0.00	370.92	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29-Dec-2016	1612-03161	0.00	8,105.42	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	29-Dec-2016	1612-03162	0.00	2,049.60	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	29-Dec-2016	1612-03163	0.00	11,532.41	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	29-Dec-2016	1612-03164	0.00	327.63	R	Biffa Waste Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	03-Nov-2016	1612-03165	0.00	376.00	R	Bigdug Limited	Yes
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-Dec-2016	1612-03166	0.00	500.00	R	Bilal Centre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	28-Dec-2016	1612-03167	0.00	1,950.00	R	Bilal Centre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	30-Dec-2016	1612-03168	0.00	500.00	R	Bilal Centre	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03169	0.00	64.00	R	Binson Bearings	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03170	0.00	48.00	R	Binson Bearings	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	02-Dec-2016	1612-03171	0.00	1,043.34	R	Binson Bearings	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-03172	0.00	29.44	R	Binson Bearings	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Dec-2016	1612-03173	0.00	1,907.52	R	Binson Bearings	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-03174	0.00	21.60	R	Bioline Production Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-03175	0.00	95.85	R	Bioline Production Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03176	0.00	51.16	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03177	0.00	127.40	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03178	0.00	37.80	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03179	0.00	77.20	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03180	0.00	12.78	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03181	0.00	91.35	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03182	0.00	84.89	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03183	0.00	97.65	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03184	0.00	84.00	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03185	0.00	89.95	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03186	0.00	99.40	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03187	0.00	86.45	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03188	0.00	154.35	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03189	0.00	59.50	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03190	0.00	73.50	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03191	0.00	122.50	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03192	0.00	54.21	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03193	0.00	18.00	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03194	0.00	152.23	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03195	0.00	66.80	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03196	0.00	39.20	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03197	0.00	59.50	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03198	0.00	23.90	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03199	0.00	36.90	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03200	0.00	33.30	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03201	0.00	30.00	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03202	0.00	52.36	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03203	0.00	12.50	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03204	0.00	56.95	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03205	0.00	44.82	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03206	0.00	65.96	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03207	0.00	21.99	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03208	0.00	57.47	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03209	0.00	197.34	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03210	0.00	110.95	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03211	0.00	28.00	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	07-Dec-2016	1612-03212	0.00	216.74	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03213	0.00	170.80	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03214	0.00	59.50	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03215	0.00	53.26	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03216	0.00	80.42	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03217	0.00	54.75	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03218	0.00	123.63	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03219	0.00	112.70	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03220	0.00	141.40	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03221	0.00	37.80	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03222	0.00	46.89	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03223	0.00	117.60	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03224	0.00	121.45	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03225	0.00	141.42	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03226	0.00	9.00	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03227	0.00	35.30	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03228	0.00	52.56	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03229	0.00	108.85	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03230	0.00	127.40	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03231	0.00	59.80	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-03232	0.00	209.30	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-03233	0.00	99.75	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-03234	0.00	95.56	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-03235	0.00	75.13	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-03236	0.00	123.90	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-03237	0.00	60.15	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03238	0.00	17.07	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03239	0.00	180.25	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03240	0.00	73.77	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03241	0.00	91.37	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03242	0.00	38.37	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	19-Dec-2016	1612-03243	0.00	1,382.92	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03244	0.00	64.75	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03245	0.00	35.77	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03246	0.00	95.84	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03247	0.00	72.80	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03248	0.00	72.55	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03249	0.00	338.59	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03250	0.00	72.80	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03251	0.00	94.50	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03252	0.00	19.90	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03253	0.00	53.28	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03254	0.00	11.60	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03255	0.00	12.78	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03256	0.00	4.01	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03257	0.00	50.01	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03258	0.00	74.69	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03259	0.00	53.11	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03260	0.00	59.50	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03261	0.00	43.22	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	19-Dec-2016	1612-03262	0.00	346.79	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03263	0.00	59.80	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19-Dec-2016	1612-03264	0.00	81.01	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03265	0.00	21.51	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03266	0.00	16.54	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03267	0.00	117.53	R	Birch Distribution	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03268	0.00	80.64	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19-Dec-2016	1612-03269	0.00	29.25	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-03270	0.00	240.00	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-03271	0.00	103.24	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-03272	0.00	14.68	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-03273	0.00	54.75	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-03274	0.00	25.77	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-03275	0.00	64.03	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-03276	0.00	38.88	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-03277	0.00	49.66	R	Birch Distribution	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-03278	0.00	160.00	R	Birch Distribution	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-03279	0.00	118.85	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11-Nov-2016	1612-03280	0.00	25.00	R	Births,deaths & Marria	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-03281	0.00	35.00	R	Births,deaths & Marria	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-03282	0.00	35.00	R	Births,deaths & Marria	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Nov-2016	1612-03283	0.00	81.24	R	Bishop Sports & Leisur	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-03284	0.00	216.00	R	Bishop Wheeler Catholic Academy Trust	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-03285	0.00	10,500.00	R	Bishop Wheeler Catholic Academy Trust	
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Plant and Machinery	102	16-Nov-2016	1612-03286	0.00	113.62	R	Blachere Illuminations L	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-03287	0.00	2,850.00	R	Black Box Creative Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	11-Nov-2016	1612-03288	0.00	49.01	R	Black Country Meta	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	11-Nov-2016	1612-03289	0.00	499.99	R	Black Country Meta	Yes
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Dec-2016	1612-03290	0.00	100.00	R	Black Health Initiative	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-03291	0.00	50.00	R	Blackburns Metals	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-03292	0.00	908.40	R	Blackburns Metals Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-03293	0.00	70.92	R	Blackburns Metals Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-03294	0.00	106.38	R	Blackburns Metals Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-03295	0.00	282.00	R	Blackburns Metals Limited	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Dec-2016	1612-03296	0.00	4,008.00	R	Blacks Solicitors	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Nov-2016	1612-03297	0.00	121.52	R	Blackshaw Holdings Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Books & Audio-Visual Materials	206	02-Dec-2016	1612-03298	0.00	90.00	R	Blackwell Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Books & Audio-Visual Materials	206	16-Dec-2016	1612-03299	0.00	140.94	R	Blackwell Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	16-Dec-2016	1612-03300	0.00	513.00	R	Blackwells Bookshop	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-03301	0.00	1,213.76	R	Blake Uk Care Services Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-03302	0.00	12,198.74	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-03303	0.00	66.42	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-03304	0.00	265.99	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-03305	0.00	173.40	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-03306	0.00	121.90	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-03307	0.00	230.30	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-03308	0.00	70.08	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-03309	0.00	30.80	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-03310	0.00	71.88	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-03311	0.00	19.99	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-03312	0.00	335.33	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-03313	0.00	132.35	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-03314	0.00	22,105.35	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-03315	0.00	-6.05	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-03316	0.00	178.54	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-03317	0.00	188.54	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-03318	0.00	131.42	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-03319	0.00	30.95	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-03320	0.00	18.14	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-03321	0.00	189.56	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-03322	0.00	122.54	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-03323	0.00	33.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-03324	0.00	68.19	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-03325	0.00	101.26	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-03326	0.00	96.72	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Nov-2016	1612-03327	0.00	24.49	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Nov-2016	1612-03328	0.00	65.28	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	07-Nov-2016	1612-03329	0.00	42.56	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	07-Nov-2016	1612-03330	0.00	142.77	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Nov-2016	1612-03331	0.00	142.03	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Nov-2016	1612-03332	0.00	26,226.81	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Nov-2016	1612-03333	0.00	207.54	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	07-Nov-2016	1612-03334	0.00	87.12	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Nov-2016	1612-03335	0.00	8.17	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Nov-2016	1612-03336	0.00	242.26	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	07-Nov-2016	1612-03337	0.00	100.81	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Nov-2016	1612-03338	0.00	15,871.10	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	09-Nov-2016	1612-03339	0.00	193.04	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	09-Nov-2016	1612-03340	0.00	-14.34	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	09-Nov-2016	1612-03341	0.00	78.74	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	09-Nov-2016	1612-03342	0.00	235.04	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	09-Nov-2016	1612-03343	0.00	84.98	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	09-Nov-2016	1612-03344	0.00	-8.77	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	09-Nov-2016	1612-03345	0.00	151.09	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-03346	0.00	20,695.54	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-03347	0.00	254.36	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-03348	0.00	363.02	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-03349	0.00	339.44	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-03350	0.00	216.75	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-03351	0.00	9.93	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	14-Nov-2016	1612-03352	0.00	43.56	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-03353	0.00	65.80	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-03354	0.00	346.91	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-03355	0.00	-30.28	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-03356	0.00	14.16	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-03357	0.00	225.78	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-03358	0.00	15,695.63	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-03359	0.00	74.86	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-03360	0.00	45.39	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-03361	0.00	185.59	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	21-Nov-2016	1612-03362	0.00	44.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-03363	0.00	81.33	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-03364	0.00	82.23	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-03365	0.00	16.03	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-03366	0.00	1.94	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	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-03367	0.00	100.10	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-03368	0.00	54.37	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-03369	0.00	22,761.22	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-03370	0.00	189.54	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-03371	0.00	44.36	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-03372	0.00	62.70	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-03373	0.00	46.47	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-03374	0.00	15,624.64	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-03375	0.00	-9.50	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-03376	0.00	52.12	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-03377	0.00	216.23	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-03378	0.00	102.70	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-03379	0.00	149.43	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-03380	0.00	19.23	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-03381	0.00	140.83	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-03382	0.00	10.99	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-03383	0.00	191.25	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-03384	0.00	105.07	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-03385	0.00	19.23	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-03386	0.00	274.89	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-03387	0.00	-22.09	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-03388	0.00	81.58	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-03389	0.00	57.08	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-03390	0.00	-36.30	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-03391	0.00	242.87	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-03392	0.00	23,161.21	R	Blakemore Foodservice	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-03393	0.00	76.90	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Dec-2016	1612-03394	0.00	76.90	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-03395	0.00	76.90	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-03396	0.00	230.70	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-03397	0.00	25.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Dec-2016	1612-03398	0.00	9.04	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	17-Nov-2016	1612-03399	0.00	219.29	R	Blinds 2 Go Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016	1612-03400	0.00	14.17	R	Bls*visionobjects	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	17-Nov-2016	1612-03401	0.00	14.14	R	Bls*visionobjects	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Dec-2016	1612-03402	0.00	19,623.00	R	Blue Mountain Homes Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Dec-2016	1612-03403	0.00	14,171.43	R	Blue Mountain Homes Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Dec-2016	1612-03404	0.00	13,293.00	R	Blue Mountain Homes Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Dec-2016	1612-03405	0.00	13,714.29	R	Blue Mountain Homes Limited	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-03406	0.00	550.00	R	Blue Residential Lettings	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-03407	0.00	97.04	R	Bluebird Care (Leeds North)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-03408	0.00	61.28	R	Bluebird Care (Leeds North)	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-03409	0.00	2,288.49	R	Blunderbus Theatre Company Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	14-Dec-2016	1612-03410	0.00	5,902.83	C	Bmmjv Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	22-Dec-2016	1612-03411	0.00	1,481,873.52	C	Bmmjv Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Premises	Cleaning Maintenance & Toiletries	127	28-Dec-2016	1612-03412	0.00	108.49	R	Bnp Paribas Leasing Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Premises	Cleaning Maintenance & Toiletries	127	30-Dec-2016	1612-03413	0.00	815.89	R	Bnp Paribas Leasing Solutions Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08-Nov-2016	1612-03414	0.00	45.78	R	Boardsdirect.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	01-Nov-2016	1612-03415	0.00	1,167.64	R	Bob Wild Grass Machine	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	02-Dec-2016	1612-03416	0.00	151.87	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	02-Dec-2016	1612-03417	0.00	2.26	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	02-Dec-2016	1612-03418	0.00	32.00	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-03419	0.00	466.87	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	02-Dec-2016	1612-03420	0.00	0.53	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	02-Dec-2016	1612-03421	0.00	1.60	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	09-Dec-2016	1612-03422	0.00	167.96	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	09-Dec-2016	1612-03423	0.00	7.74	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	09-Dec-2016	1612-03424	0.00	0.23	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-03425	0.00	167.91	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Dec-2016	1612-03426	0.00	493.28	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Dec-2016	1612-03427	0.00	17.18	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Dec-2016	1612-03428	0.00	48.00	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Dec-2016	1612-03429	0.00	65.20	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Dec-2016	1612-03430	0.00	90.21	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Dec-2016	1612-03431	0.00	-436.45	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Dec-2016	1612-03432	0.00	-99.57	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-03433	0.00	339.13	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-03434	0.00	5.95	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-03435	0.00	0.24	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-03436	0.00	76.00	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-03437	0.00	320.16	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Dec-2016	1612-03438	0.00	80.29	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Dec-2016	1612-03439	0.00	77.20	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Dec-2016	1612-03440	0.00	7.20	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Dec-2016	1612-03441	0.00	738.00	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Dec-2016	1612-03442	0.00	8.79	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-03443	0.00	1,114.92	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Dec-2016	1612-03444	0.00	1.13	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Dec-2016	1612-03445	0.00	101.13	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Dec-2016	1612-03446	0.00	2.22	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Dec-2016	1612-03447	0.00	32.27	R	Bob Wild Grass Machinery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-03448	0.00	49.35	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-03449	0.00	59.95	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-03450	0.00	102.90	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1612-03451	0.00	66.10	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1612-03452	0.00	66.10	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1612-03453	0.00	132.20	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-03454	0.00	63.70	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-03455	0.00	78.40	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-03456	0.00	51.80	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-03457	0.00	110.25	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-03458	0.00	52.71	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-03459	0.00	112.70	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-03460	0.00	66.15	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-03461	0.00	59.95	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1612-03462	0.00	49.56	R	Boc Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1612-03463	0.00	189.70	R	Boc Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-03464	0.00	15.50	R	Boc Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-03465	0.00	14.35	R	Boc Limited	

Organisation Label	Effective 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	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1612-03466	0.00	23.56	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1612-03467	0.00	171.73	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1612-03468	0.00	17.31	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1612-03469	0.00	96.84	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1612-03470	0.00	63.47	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-03471	0.00	23.56	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-03472	0.00	147.00	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-03473	0.00	66.15	R	Boc Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-03474	0.00	110.00	R	Boc Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-03475	0.00	178.70	R	Boc Tel Order	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-03476	0.00	90.65	R	Boc Tel Order	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-03477	0.00	124.15	R	Boc Tel Order	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-03478	0.00	11.56	R	Boc Tel Order	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-03479	0.00	19.98	R	Boc Tel Order	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-03480	0.00	33.25	R	Boc Tel Order	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-03481	0.00	66.10	R	Boc Tel Order	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Nov-2016	1612-03482	0.00	23.56	R	Boc Tel Order	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Nov-2016	1612-03483	0.00	51.80	R	Boc Tel Order	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-03484	0.00	95.55	R	Boc Tel Order	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03485	0.00	30.63	R	Bolt And Nut Supplies Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-03486	0.00	131.00	R	Bolt And Nut Supplies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-03487	0.00	214.09	R	Bolton Abbey Mowers Lt	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	09-Dec-2016	1612-03488	0.00	325.42	R	Bon Bons Wholesale Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	31-Oct-2016	1612-03489	0.00	30.00	R	Boohoo.Com	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Resaleable Materials	204	01-Dec-2016	1612-03490	0.00	795.60	R	Book Tokens Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Resaleable Materials	204	30-Dec-2016	1612-03491	0.00	861.30	R	Book Tokens Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-03492	0.00	26.98	R	Booker Limited Leeds	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-03493	0.00	40.31	R	Booker Limited Leeds	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Training & Development	70	21-Dec-2016	1612-03494	0.00	259.00	R	Bookpoint Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22-Dec-2016	1612-03495	0.00	206.75	R	Bookscan Library Services	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	16-Dec-2016	1612-03496	0.00	261.66	R	Boomerang Media Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-03497	0.00	30,849.95	R	Boots The Chemist Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Dec-2016	1612-03498	0.00	3,362.46	R	Boots The Chemist Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-03499	0.00	1,476.12	R	Borrage House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-03500	0.00	5,544.00	R	Box Tree Cottage	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	02-Dec-2016	1612-03501	0.00	100.00	R	Boxing Awards Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-03502	0.00	1,579.00	R	Boyco Uk Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	07-Nov-2016	1612-03503	0.00	40.00	R	Bp Stourton S/stn	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	25-Nov-2016	1612-03504	0.00	25.10	R	Bp Stourton S/stn	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-03505	0.00	14,625.20	R	Brackenley	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-03506	0.00	260.00	R	Bradford Armature Winding Co Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-03507	0.00	1,565.48	R	Bradford Independent Health Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-03508	0.00	1,830.92	R	Bradford Independent Health Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-03509	0.00	1,269.20	R	Bradford Independent Health Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-03510	0.00	1,348.68	R	Bradford Independent Health Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-03511	0.00	1,669.32	R	Bradford Independent Health Care Owlett	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-03512	0.00	16,871.36	R	Bradford Independent Health Care Owlett	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1612-03513	0.00	10.00	R	Bradford Met Council	Yes
Leeds City Council	31/12/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Dec-2016	1612-03514	0.00	4,563,171.00	R	Bradford Metropolitan Council	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	28-Oct-2016	1612-03515	0.00	18.70	R	Bradshaws Direct -	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-03516	0.00	2,480.00	R	Brailsford Brothers Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03517	0.00	3,196.00	R	Brailsford Brothers Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	23-Dec-2016	1612-03518	0.00	12,500.00	C	Brainbox Research Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	19-Oct-2016	1612-03519	0.00	475.60	R	Brake Bros Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-03520	0.00	451.39	R	Brake Bros Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-03521	0.00	-15.30	R	Brake Bros Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-03522	0.00	149.18	R	Brake Bros Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	09-Nov-2016	1612-03523	0.00	587.84	R	Brake Bros Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Nov-2016	1612-03524	0.00	356.54	R	Brake Bros Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-03525	0.00	190.86	R	Brake Bros Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Nov-2016	1612-03526	0.00	-21.90	R	Brake Bros Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-03527	0.00	389.68	R	Brake Bros Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-03528	0.00	132.89	R	Brake Bros Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02-Dec-2016	1612-03529	0.00	15.76	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	02-Dec-2016	1612-03530	0.00	10.79	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02-Dec-2016	1612-03531	0.00	34.16	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03532	0.00	11.04	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03533	0.00	57.33	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	23-Dec-2016	1612-03534	0.00	10.79	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03535	0.00	20.33	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03536	0.00	39.06	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03537	0.00	10.00	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03538	0.00	17.36	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03539	0.00	41.62	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03540	0.00	38.52	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28-Dec-2016	1612-03541	0.00	-41.63	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-03542	0.00	41.36	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-03543	0.00	6.79	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-03544	0.00	58.14	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-03545	0.00	74.70	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-03546	0.00	32.45	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-03547	0.00	21.48	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-03548	0.00	40.90	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-03549	0.00	45.58	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-03550	0.00	73.76	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-03551	0.00	129.00	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-03552	0.00	25.46	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	30-Dec-2016	1612-03553	0.00	11.71	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	30-Dec-2016	1612-03554	0.00	11.71	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-03555	0.00	52.52	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-03556	0.00	129.34	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-03557	0.00	10.30	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	30-Dec-2016	1612-03558	0.00	10.30	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-03559	0.00	6.93	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-03560	0.00	256.50	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	30-Dec-2016	1612-03561	0.00	10.30	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-03562	0.00	17.47	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	30-Dec-2016	1612-03563	0.00	10.30	R	Brake Bros Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Dec-2016	1612-03564	0.00	256.50	R	Brakes Catering Equipment	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01-Dec-2016	1612-03565	0.00	41.32	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02-Dec-2016	1612-03566	0.00	92.40	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03567	0.00	6.56	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02-Dec-2016	1612-03568	0.00	17.40	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	02-Dec-2016	1612-03569	0.00	5.45	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02-Dec-2016	1612-03570	0.00	8.56	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02-Dec-2016	1612-03571	0.00	1.94	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02-Dec-2016	1612-03572	0.00	61.54	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02-Dec-2016	1612-03573	0.00	37.57	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02-Dec-2016	1612-03574	0.00	22.65	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02-Dec-2016	1612-03575	0.00	11.04	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02-Dec-2016	1612-03576	0.00	7.36	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02-Dec-2016	1612-03577	0.00	12.84	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02-Dec-2016	1612-03578	0.00	27.27	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02-Dec-2016	1612-03579	0.00	19.20	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02-Dec-2016	1612-03580	0.00	23.72	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07-Dec-2016	1612-03581	0.00	8.85	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-03582	0.00	64.08	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-03583	0.00	30.24	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14-Dec-2016	1612-03584	0.00	25.70	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14-Dec-2016	1612-03585	0.00	59.27	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14-Dec-2016	1612-03586	0.00	55.00	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14-Dec-2016	1612-03587	0.00	10.98	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	14-Dec-2016	1612-03588	0.00	5.45	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14-Dec-2016	1612-03589	0.00	10.00	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Corporate Initatives & Savings Targets	250	21-Dec-2016	1612-03590	0.00	54.90	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-03591	0.00	570.00	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03592	0.00	7.27	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03593	0.00	11.04	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03594	0.00	8.85	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03595	0.00	3.28	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03596	0.00	22.51	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03597	0.00	3.28	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03598	0.00	11.25	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03599	0.00	8.07	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03600	0.00	32.82	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03601	0.00	24.00	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03602	0.00	35.25	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03603	0.00	17.82	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03604	0.00	11.88	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	23-Dec-2016	1612-03605	0.00	10.79	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	23-Dec-2016	1612-03606	0.00	11.71	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03607	0.00	37.23	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03608	0.00	28.47	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03609	0.00	16.21	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03610	0.00	26.10	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03611	0.00	4.96	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03612	0.00	3.68	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03613	0.00	9.94	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03614	0.00	3.88	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	23-Dec-2016	1612-03615	0.00	11.71	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03616	0.00	21.94	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03617	0.00	19.32	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03618	0.00	90.14	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03619	0.00	137.94	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03620	0.00	5.98	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03621	0.00	21.14	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03622	0.00	110.36	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03623	0.00	39.57	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03624	0.00	7.00	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-03625	0.00	6.08	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-03626	0.00	256.60	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-03627	0.00	45.36	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-03628	0.00	12.84	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-03629	0.00	55.00	R	Brakes Catering Equipment	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-03630	0.00	1,750.00	R	Bramley Elderly Action	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-03631	0.00	39,799.00	R	Bramley Elderly Action	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-03632	0.00	9,625.00	R	Bramley Eldery Action - Bramley Lawn	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-Dec-2016	1612-03633	0.00	480.00	R	Brand Energy& Infrastructure Services Uk	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-03634	0.00	475.00	R	Branded Concept Security Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-03635	0.00	17,358.44	R	Brandling Court	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Dec-2016	1612-03636	0.00	4.90	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-03637	0.00	24,262.94	R	Brandon House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-03638	0.00	32,753.14	R	Brandon House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-03639	0.00	1,250.12	R	Brandon House	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Home Care	568	28-Dec-2016	1612-03640	0.00	958.19	R	Braw Injuries Rehabilitation Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-03641	0.00	29.99	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-03642	0.00	616.00	R	Brenntag Uk Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-03643	0.00	64.00	R	Brenntag Uk Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-03644	0.00	706.50	R	Brenntag Uk Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-03645	0.00	99.40	R	Brenntag Uk Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-03646	0.00	745.00	R	Brenntag Uk Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-03647	0.00	318.00	R	Brenntag Uk Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-03648	0.00	15.80	R	Brenntag Uk Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-03649	0.00	39.50	R	Brenntag Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-03650	0.00	656.50	R	Brian Arnott	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-03651	0.00	100.70	R	Brian Richardson	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-03652	0.00	1,306.04	R	Briar House	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Dec-2016	1612-03653	0.00	340.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	20-Dec-2016	1612-03654	0.00	749.00	R	Briefyourmarket Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	20-Dec-2016	1612-03655	0.00	749.00	R	Briefyourmarket Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	30-Dec-2016	1612-03656	0.00	749.00	R	Briefyourmarket Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-03657	0.00	1,600.50	R	Bright Beginnings Childcare Centre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-03658	0.00	333.90	R	Bright Beginnings Childcare Centre	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Dec-2016	1612-03659	0.00	480.00	R	Bright Future Project	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Dec-2016	1612-03660	0.00	240.00	R	Bright Future Project	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Dec-2016	1612-03661	0.00	4,220.02	R	Bright Future Project	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Dec-2016	1612-03662	0.00	9,042.09	R	Bright Future Project	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Dec-2016	1612-03663	0.00	60.00	R	Bright Future Project	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Dec-2016	1612-03664	0.00	180.00 R		Bright Future Project	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-03665	0.00	2,589.90 R		Bright Ideas Pre-School Otley	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-03666	0.00	357.75 R		Bright Ideas Pre-School Otley	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-03667	0.00	2,150.04 R		Bright Ideas Pre-School Otley	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-03668	0.00	3,259.20 R		Bright Skies Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-03669	0.00	3,249.00 R		Bright Skies Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-03670	0.00	13,953.45 R		Bright Sparks Pre-School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-03671	0.00	8,778.00 R		Bright Sparks Pre-School	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-03672	0.00	808.00 C		Brighter Future Adaptations Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-03673	0.00	7,692.00 C		Brighter Future Adaptations Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential	580	14-Dec-2016	1612-03674	0.00	1,325.92 R		Brighterkind	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-03675	0.00	1,924.00 R		Brighterkind	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-03676	0.00	24,714.85 R		Brighterkind	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-03677	0.00	25,327.12 R		Brighterkind	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	19-Dec-2016	1612-03678	0.00	1,048.73 R		Brighterkind	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	19-Dec-2016	1612-03679	0.00	427.86 R		Brighterkind	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28-Dec-2016	1612-03680	0.00	3,744.00 R		Brighterkind	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-03681	0.00	1,296.00 R		Brigshaw Learning Partnership	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-03682	0.00	50.00 R		Brigshaw Learning Partnership	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	02-Dec-2016	1612-03683	0.00	316.50 R		Brimlow Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	12-Dec-2016	1612-03684	0.00	326.30 R		Brimlow Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-03685	0.00	1,960.00 R		Britannia Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-03686	0.00	3,868.00 R		Britannia Nursing Home	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Nov-2016	1612-03687	0.00	203.21	R	Britawater Filter	Yes
Leeds City Council	31/12/2016	Environment & Housing	Hra	Capital	Internal Fees	6	21-Dec-2016	1612-03688	0.00	46,735.03 C		Britcon (Uk) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-03689	0.00	50.00 R		British Association For Print And	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-03690	0.00	97.00 R		British Film Institute	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-03691	0.00	127.00 R		British Film Institute	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-03692	0.00	386.60 R		British Film Institute	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-03693	0.00	175.75 R		British Film Institute	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-03694	0.00	90.00 R		British Film Institute	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-03695	0.00	100.00 R		British Film Institute	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-03696	0.00	268.63 R		British Film Institute	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	28-Dec-2016	1612-03697	0.00	449.50	R	British Fossils	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Dec-2016	1612-03698	0.00	21.73 R		British Gas	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Dec-2016	1612-03699	0.00	4.93 R		British Gas	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Dec-2016	1612-03700	0.00	4.68 R		British Gas	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Dec-2016	1612-03701	0.00	23.38 R		British Gas	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Dec-2016	1612-03702	0.00	24.48 R		British Gas	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Dec-2016	1612-03703	0.00	25.84 C		British Gas	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Dec-2016	1612-03704	0.00	7.94 R		British Gas	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Dec-2016	1612-03705	0.00	10,870.80 R		British Gas Social Housing Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Dec-2016	1612-03706	0.00	1,171.65 R		British Gas Social Housing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	20-Dec-2016	1612-03707	0.00	41,810.44 C		British Gas Social Housing Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-Dec-2016	1612-03708	0.00	1,030.29 R		British Gas Social Housing Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Dec-2016	1612-03709	0.00	62,669.49 R		British Gas Social Housing Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Dec-2016	1612-03710	0.00	1,820.37 R		British Gas Social Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Dec-2016	1612-03711	0.00	161.00 R		British Sports Trust	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-03712	0.00	136.62	R	British Standards	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	20-Dec-2016	1612-03713	0.00	151.50 R		British Telecom	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	20-Dec-2016	1612-03714	0.00	139.12 R		British Telecom	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	20-Dec-2016	1612-03715	0.00	185.75 R		British Telecom	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	20-Dec-2016	1612-03716	0.00	300.05 R		British Telecom	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	30-Dec-2016	1612-03717	0.00	7,808.60 C		British Telecommunications Plc	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-03718	0.00	19,205.62 R		Broad Lane	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	08-Dec-2016	1612-03719	0.00	400.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-03720	0.00	14.33	R	Brod Sandwich Bar	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-03721	0.00	60.00 R		Bronte Water Coolers Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1612-03722	0.00	35.25 R		Bronte Water Coolers Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1612-03723	0.00	23.50 R		Bronte Water Coolers Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-03724	0.00	60.00 R		Bronte Water Coolers Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-03725	0.00	4,651.20 R		Brook Babes - Bramham Primary School	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Dec-2016	1612-03726	0.00	1,407.00 C		Brooks Ecological Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02-Dec-2016	1612-03727	0.00	159.22 R		Brooks News Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30-Dec-2016	1612-03728	0.00	157.22 R		Brooks News Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-03729	0.00	742.50 R		Brooks Stairlifts Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-03730	0.00	13,683.66 R		Brookvale (For The Mentally	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-03731	0.00	2,902.72 R		Brothers Of Charity	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-03732	0.00	407.40 R		Brownberrie Lane Pre-School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-03733	0.00	17.49 R		Brownberrie Lane Pre-School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-03734	0.00	3,420.00 R		Brownberrie Lane Pre-School	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-03735	0.00	1,136.50 R		Browne Jacobson	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-03736	0.00	7,478.97 R		Browne Jacobson	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-03737	0.00	17,335.62 R		Browne Jacobson	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03738	0.00	100.00 R		Broxap Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-03739	0.00	1,598.00 R		Broxap Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-03740	0.00	1,296.00 R		Broxap Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-03741	0.00	2,010.00 R		Broxap Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-03742	0.00	445.00 R		Broxap Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-03743	0.00	-120.00 R		Broxap Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-03744	0.00	265.00 R		Broxap Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-03745	0.00	120.00 R		Broxap Ltd	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	05-Dec-2016	1612-03746	0.00	702.09 R		Bruntwood Rb Limited	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	05-Dec-2016	1612-03747	0.00	1,243.72 R		Bruntwood Rb Limited	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	05-Dec-2016	1612-03748	0.00	1,631.16 R		Bruntwood Rb Limited	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	23-Dec-2016	1612-03749	0.00	361.42 R		Bruntwood Rb Limited	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	23-Dec-2016	1612-03750	0.00	62,869.45 R		Bruntwood Rb Limited	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	23-Dec-2016	1612-03751	0.00	79,906.75 R		Bruntwood Rb Limited	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	23-Dec-2016	1612-03752	0.00	55,423.14 R		Bruntwood Rb Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-03753	0.00	2,000.00 R		Bruntwood Rb Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1612-03754	0.00	32.29	R	Bryco Group Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	07-Dec-2016	1612-03755	0.00	1,050.00 R		Bryony Turford	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-03756	0.00	600.00 R		Bryony Turford	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-03757	0.00	70.00 R		Bss Group Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-03758	0.00	80.00 R		Bss Group Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-03759	0.00	300.00 R		Bss Group Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-03760	0.00	67.50 R		Bss Group Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-03761	0.00	121.50 R		Bss Group Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-03762	0.00	27.33 R		Bss Group Plc	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-03763	0.00	183.77	R	Bss Group Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-03764	0.00	84.00	R	Bss Group Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-03765	0.00	212.00	R	Bss Group Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-03766	0.00	30.00	R	Bss Group Plc	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	07-Nov-2016	1612-03767	0.00	15,715.91	R	Bt Pay By Phone	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	07-Nov-2016	1612-03768	0.00	3,843.63	R	Bt Pay By Phone	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	07-Nov-2016	1612-03769	0.00	46,791.87	R	Bt Pay By Phone	Yes
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	02-Dec-2016	1612-03770	0.00	4,590.00	C	Buchanan Computing Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	21-Dec-2016	1612-03771	0.00	2,350.00	R	Buchanan Computing Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Resaleable Materials	204	23-Dec-2016	1612-03772	0.00	440.37	R	Budget Greeting Cards Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Roads Paths Seats & Shelters	113	01-Dec-2016	1612-03773	0.00	540.00	R	Building Restoration & Cleaning	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-03774	0.00	508.33	R	Bulldog Film Distribution	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Conference Meetings	253	23-Dec-2016	1612-03775	0.00	159.00	R	Bulldog Sports (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-03776	0.00	3,127.20	R	Bulrush Horticulture Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	06-Dec-2016	1612-03777	0.00	50.91	R	Bunzl Catering Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Dec-2016	1612-03778	0.00	275.25	R	Bunzl Catering Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	06-Dec-2016	1612-03779	0.00	167.36	R	Bunzl Catering Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	06-Dec-2016	1612-03780	0.00	19.69	R	Bunzl Catering Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	06-Dec-2016	1612-03781	0.00	4.89	R	Bunzl Catering Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	09-Dec-2016	1612-03782	0.00	124.49	R	Bunzl Catering Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-03783	0.00	-71.97	R	Bunzl Catering Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	13-Dec-2016	1612-03784	0.00	488.29	R	Bunzl Catering Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Dec-2016	1612-03785	0.00	125.29	R	Bunzl Catering Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	13-Dec-2016	1612-03786	0.00	31.34	R	Bunzl Catering Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-03787	0.00	51.58	R	Bunzl Catering Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	16-Dec-2016	1612-03788	0.00	368.40	R	Bunzl Catering Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Dec-2016	1612-03789	0.00	14.12	R	Bunzl Catering Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Dec-2016	1612-03790	0.00	17.83	R	Bunzl Catering Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Dec-2016	1612-03791	0.00	214.42	R	Bunzl Catering Supplies	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-03792	0.00	106.20	R	Bunzl Catering Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-03793	0.00	51.58	R	Bunzl Catering Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-03794	0.00	171.28	R	Bunzl Catering Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	01-Dec-2016	1612-03795	0.00	30.74	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	01-Dec-2016	1612-03796	0.00	2,017.99	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	01-Dec-2016	1612-03797	0.00	119.05	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	01-Dec-2016	1612-03798	0.00	30.74	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	01-Dec-2016	1612-03799	0.00	151.00	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	01-Dec-2016	1612-03800	0.00	80.00	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	01-Dec-2016	1612-03801	0.00	130.58	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1612-03802	0.00	30.12	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Dec-2016	1612-03803	0.00	108.60	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Dec-2016	1612-03804	0.00	46.40	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1612-03805	0.00	86.39	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-03806	0.00	185.52	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	02-Dec-2016	1612-03807	0.00	9.96	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-03808	0.00	96.94	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	05-Dec-2016	1612-03809	0.00	30.36	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05-Dec-2016	1612-03810	0.00	177.34	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05-Dec-2016	1612-03811	0.00	146.92	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	06-Dec-2016	1612-03812	0.00	93.47	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	06-Dec-2016	1612-03813	0.00	1,960.00	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06-Dec-2016	1612-03814	0.00	44.10	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-03815	0.00	662.74	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-03816	0.00	166.52	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06-Dec-2016	1612-03817	0.00	1,326.88	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-03818	0.00	525.00	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	06-Dec-2016	1612-03819	0.00	114.36	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1612-03820	0.00	11.99	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06-Dec-2016	1612-03821	0.00	79.90	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-03822	0.00	294.52	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	06-Dec-2016	1612-03823	0.00	102.81	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06-Dec-2016	1612-03824	0.00	48.25	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-03825	0.00	47.90	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-03826	0.00	466.33	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08-Dec-2016	1612-03827	0.00	1,169.20	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08-Dec-2016	1612-03828	0.00	884.80	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08-Dec-2016	1612-03829	0.00	790.00	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	08-Dec-2016	1612-03830	0.00	678.50	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-03831	0.00	29.32	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08-Dec-2016	1612-03832	0.00	199.80	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1612-03833	0.00	197.81	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	09-Dec-2016	1612-03834	0.00	68.20	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	09-Dec-2016	1612-03835	0.00	4.79	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	09-Dec-2016	1612-03836	0.00	418.96	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-03837	0.00	56.16	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	09-Dec-2016	1612-03838	0.00	455.20	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09-Dec-2016	1612-03839	0.00	9.92	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-03840	0.00	70.78	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-03841	0.00	232.00	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-03842	0.00	1,009.51	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	09-Dec-2016	1612-03843	0.00	45.40	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	09-Dec-2016	1612-03844	0.00	-57.11	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	12-Dec-2016	1612-03845	0.00	70.56	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	12-Dec-2016	1612-03846	0.00	103.00	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-Dec-2016	1612-03847	0.00	289.40	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	12-Dec-2016	1612-03848	0.00	140.04	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	12-Dec-2016	1612-03849	0.00	1,176.00	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12-Dec-2016	1612-03850	0.00	-60.22	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1612-03851	0.00	10.91	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1612-03852	0.00	57.29	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	13-Dec-2016	1612-03853	0.00	24.90	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1612-03854	0.00	1,176.00	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1612-03855	0.00	222.75	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-03856	0.00	5.20	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-03857	0.00	11.19	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	15-Dec-2016	1612-03858	0.00	929.55	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	15-Dec-2016	1612-03859	0.00	1,192.08	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	19-Dec-2016	1612-03860	0.00	170.25	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	19-Dec-2016	1612-03861	0.00	70.41	R	Bunzl Uk Ltd T/A Greenham	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03862	0.00	46.80	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19-Dec-2016	1612-03863	0.00	29.32	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19-Dec-2016	1612-03864	0.00	29.50	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	19-Dec-2016	1612-03865	0.00	438.17	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	19-Dec-2016	1612-03866	0.00	476.96	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-03867	0.00	60.40	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	19-Dec-2016	1612-03868	0.00	-536.40	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	19-Dec-2016	1612-03869	0.00	-1.44	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	19-Dec-2016	1612-03870	0.00	-30.70	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21-Dec-2016	1612-03871	0.00	198.50	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21-Dec-2016	1612-03872	0.00	94.63	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21-Dec-2016	1612-03873	0.00	78.71	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-03874	0.00	40.50	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-03875	0.00	155.11	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21-Dec-2016	1612-03876	0.00	77.59	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21-Dec-2016	1612-03877	0.00	33.85	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21-Dec-2016	1612-03878	0.00	9.89	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1612-03879	0.00	19.90	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-03880	0.00	35.00	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-03881	0.00	23.47	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-03882	0.00	55.34	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-03883	0.00	44.79	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-03884	0.00	17.50	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-03885	0.00	987.84	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-03886	0.00	46.46	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-03887	0.00	32.66	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-03888	0.00	17.50	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-03889	0.00	212.64	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-03890	0.00	98.92	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-03891	0.00	16.46	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-03892	0.00	41.40	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-03893	0.00	1,055.96	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-03894	0.00	37.16	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-03895	0.00	536.40	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-03896	0.00	791.97	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-03897	0.00	18.31	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-03898	0.00	3,666.48	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-03899	0.00	166.68	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-03900	0.00	96.94	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-03901	0.00	168.73	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	28-Dec-2016	1612-03902	0.00	133.83	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	28-Dec-2016	1612-03903	0.00	60.22	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	28-Dec-2016	1612-03904	0.00	76.00	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	28-Dec-2016	1612-03905	0.00	223.00	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	28-Dec-2016	1612-03906	0.00	17.88	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	28-Dec-2016	1612-03907	0.00	55.93	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-03908	0.00	133.65	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30-Dec-2016	1612-03909	0.00	152.74	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30-Dec-2016	1612-03910	0.00	255.00	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30-Dec-2016	1612-03911	0.00	40.23	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-03912	0.00	18.86	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	30-Dec-2016	1612-03913	0.00	31.01	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	30-Dec-2016	1612-03914	0.00	11.83	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-03915	0.00	40.92	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30-Dec-2016	1612-03916	0.00	345.96	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30-Dec-2016	1612-03917	0.00	75.90	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30-Dec-2016	1612-03918	0.00	65.27	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30-Dec-2016	1612-03919	0.00	410.48	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	30-Dec-2016	1612-03920	0.00	188.16	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30-Dec-2016	1612-03921	0.00	175.92	R	Bunzl Uk Ltd T/A Greenham	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-03922	0.00	1,501.20	R	Bupa Park Avenue	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-03923	0.00	34,019.26	R	Bupa Park Avenue	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-03924	0.00	1,300.20	R	Bupa Park Avenue	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-03925	0.00	12,941.77	R	Bupa Sabourn Court Nursing Home	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14-Dec-2016	1612-03926	0.00	6,650.00	R	Bureau Van Dijk Electronic Publishing	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	14-Nov-2016	1612-03927	0.00	6.65	R	Burger King	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-03928	0.00	18,420.36	R	Burley House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-03929	0.00	11,686.68	R	Burley House	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Dec-2016	1612-03930	0.00	420.00	R	Burley Mill Allotments Association	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Premises	Events	238	16-Dec-2016	1612-03931	0.00	105.00	R	Burley Pcc	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	21-Dec-2016	1612-03932	0.00	275.00	R	Burlington Magazine	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-03933	0.00	14,200.80	R	Burmantofts Community Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-03934	0.00	1,812.60	R	Burmantofts Community Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-03935	0.00	1,132.40	R	Burmantofts Community Nursery	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-03936	0.00	10,397.25	R	Burmantofts Senior Action	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Dec-2016	1612-03937	0.00	95.00	R	Burton Regan Professional Investigations	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Dec-2016	1612-03938	0.00	2,158.80	R	Burton Regan Professional Investigations	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2016	1612-03939	0.00	116.30	R	Burton Regan Professional Investigations	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2016	1612-03940	0.00	140.00	R	Burton Regan Professional Investigations	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2016	1612-03941	0.00	124.95	R	Burton Regan Professional Investigations	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2016	1612-03942	0.00	77.12	R	Burton Regan Professional Investigations	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2016	1612-03943	0.00	102.50	R	Burton Regan Professional Investigations	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2016	1612-03944	0.00	77.00	R	Burton Regan Professional Investigations	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2016	1612-03945	0.00	126.30	R	Burton Regan Professional Investigations	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Dec-2016	1612-03946	0.00	111.90	R	Burton Regan Professional Investigations	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Dec-2016	1612-03947	0.00	86.85	R	Burton Regan Professional Investigations	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Capital	Genl Legal - Miscellaneous	733	15-Dec-2016	1612-03948	0.00	620.60	R	Burton Regan Professional Investigations	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-03949	0.00	3.50	R	Bus Ticket Or Emt Wifi	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-03950	0.00	13.50	R	Bus Ticket Or Emt Wifi	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1612-03951	0.00	5.50	R	Bus Ticket Or Emt Wifi	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-03952	0.00	3.50	R	Bus Ticket Or Emt Wifi	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Nov-2016	1612-03953	0.00	17.00	R	Bus Ticket Or Emt Wifi	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Dec-2016	1612-03954	0.00	1,322.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-03955	0.00	220.00	R	Business 900 Community Interest Company	
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-03956	0.00	240.00	R	Business 900 Community Interest Company	
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-03957	0.00	140.00	R	Business 900 Community Interest Company	
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-03958	0.00	350.00	R	Business 900 Community Interest Company	
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-03959	0.00	171.67	R	Business 900 Community Interest Company	
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-03960	0.00	140.00	R	Business 900 Community Interest Company	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-03961	0.00	66.67	R	Business 900 Community Interest Company	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-03962	0.00	1,658.70	R	Busy Bees Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-03963	0.00	4,482.48	R	Busy Bees Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-03964	0.00	1,222.20	R	Busy Bees Nurseries Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-03965	0.00	8,351.64	R	Busy Bees Nurseries Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-03966	0.00	936.05	R	Butterflys Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-03967	0.00	333.90	R	Butterflys Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-03968	0.00	2,425.92	R	Butterflys Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01-Dec-2016	1612-03969	0.00	15.00	R	Buttershaw Christian Family Centre	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07-Dec-2016	1612-03970	0.00	100.00	R	Button Hill Residents Association	
Leeds City Council	31/12/2016	City Development	Regeneration Management	Capital	Other Costs	7	28-Dec-2016	1612-03971	0.00	21,434.25	C	Buttress Architects Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08-Nov-2016	1612-03972	0.00	141.21	R	Buyabattery Co Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-03973	0.00	45.79	R	Buyabattery Co Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-03974	0.00	141.50	R	Bw Skip Hire Ltd	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02-Dec-2016	1612-03975	0.00	140.00	R	Bw Skip Hire Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02-Dec-2016	1612-03976	0.00	140.00	R	Bw Skip Hire Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07-Dec-2016	1612-03977	0.00	145.00	R	Bw Skip Hire Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30-Dec-2016	1612-03978	0.00	140.00	R	Bw Skip Hire Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-03979	0.00	4,185.00	R	By The Bridge Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-03980	0.00	3,277.14	R	By The Bridge Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-03981	0.00	3,277.14	R	By The Bridge Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-03982	0.00	3,077.99	R	By The Bridge Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-03983	0.00	3,155.49	R	By The Bridge Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-03984	0.00	3,277.14	R	By The Bridge Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-03985	0.00	3,277.14	R	By The Bridge Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-03986	0.00	3,171.43	R	By The Bridge Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-03987	0.00	3,171.43	R	By The Bridge Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-03988	0.00	4,050.00	R	By The Bridge Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-03989	0.00	3,053.70	R	By The Bridge Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-03990	0.00	3,171.43	R	By The Bridge Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-03991	0.00	3,171.43	R	By The Bridge Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-03992	0.00	2,978.70	R	By The Bridge Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	08-Dec-2016	1612-03993	0.00	769.20	R	Byland Engineering	
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	13-Dec-2016	1612-03994	0.00	1,237.50	R	Byland Engineering	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-03995	0.00	135.00	R	Byron Dell Signs	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-03996	0.00	65.00	R	Byron Dell Signs	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-03997	0.00	5,000.00	C	C & M Builder	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-03998	0.00	3,700.00	C	C & R Maintenance Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-03999	0.00	15,000.00	C	C & R Maintenance Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-04000	0.00	3,800.00	C	C & R Maintenance Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-04001	0.00	3,800.00	C	C & R Maintenance Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-04002	0.00	3,800.00	C	C & R Maintenance Services Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-04003	0.00	2,615.00	R	C A Traffic Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-04004	0.00	7,223.00	R	C A Traffic Limited	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	30-Dec-2016	1612-04005	0.00	5,574.00	C	C A Traffic Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Dec-2016	1612-04006	0.00	785.44	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	01-Dec-2016	1612-04007	0.00	72.00	R	C Brewer & Sons Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	02-Dec-2016	1612-04008	0.00	24.99	R	C Brewer & Sons Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	02-Dec-2016	1612-04009	0.00	70.67	R	C Brewer & Sons Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	02-Dec-2016	1612-04010	0.00	37.28	R	C Brewer & Sons Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-04011	0.00	35.94	R	C Brewer & Sons Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-04012	0.00	27.59	R	C Brewer & Sons Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-04013	0.00	28.25	R	C Brewer & Sons Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-04014	0.00	69.08	R	C Brewer & Sons Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-04015	0.00	35.40	R	C Brewer & Sons Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Nov-2016	1612-04016	0.00	32.35	R	C C Continental Super	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-04017	0.00	172.06	R	C C Imaging Photolab Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-04018	0.00	696.26	R	C D Robinson Building & Plastering	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-04019	0.00	1,603.16	R	C D Robinson Building & Plastering	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-04020	0.00	698.45	R	C D Robinson Building & Plastering	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-04021	0.00	858.03	R	C D Robinson Building & Plastering	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-04022	0.00	652.02	R	C D Robinson Building & Plastering	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-04023	0.00	299.52	R	C D Robinson Building & Plastering	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-04024	0.00	830.83	R	C D Robinson Building & Plastering	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-04025	0.00	574.62	R	C D Robinson Building & Plastering	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-04026	0.00	4,320.00	R	C D Robinson Building & Plastering	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-04027	0.00	627.06	R	C D Robinson Building & Plastering	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-04028	0.00	60.00	R	C E S Print Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-04029	0.00	100.00	R	C E S Print Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-04030	0.00	333.50	R	C E S Print Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-04031	0.00	81.00	R	C E S Print Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-04032	0.00	132.00	R	C E S Print Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-04033	0.00	75.00	R	C E S Print Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-04034	0.00	85.00	R	C E S Print Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-04035	0.00	2,400.00	R	C Eyre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-04036	0.00	478.80	R	C Ford	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-04037	0.00	35.00	R	C J Foster	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-04038	0.00	400.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-04039	0.00	986.12	R	C L S Care Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-04040	0.00	611.10	R	C Rushworth	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-04041	0.00	87.10	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-04042	0.00	14.10	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-04043	0.00	46.00	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-04044	0.00	23.10	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-04045	0.00	33.40	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-04046	0.00	11.10	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Dec-2016	1612-04047	0.00	28.40	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Dec-2016	1612-04048	0.00	45.70	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Dec-2016	1612-04049	0.00	4.00	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-04050	0.00	84.70	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-04051	0.00	14.30	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-04052	0.00	6.25	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-04053	0.00	12.40	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-04054	0.00	46.65	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-04055	0.00	12.95	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-04056	0.00	33.90	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-04057	0.00	53.00	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-04058	0.00	86.25	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-04059	0.00	14.10	R	C Scruton (Produce) Ltd	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-04060	0.00	6.55	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Dec-2016	1612-04061	0.00	22.30	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-04062	0.00	88.40	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-04063	0.00	14.20	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-04064	0.00	6.15	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-04065	0.00	45.30	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-04066	0.00	14.45	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-04067	0.00	23.00	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-04068	0.00	36.40	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-04069	0.00	8.00	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-04070	0.00	9.00	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-04071	0.00	17.50	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-04072	0.00	30.00	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-04073	0.00	11.20	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-04074	0.00	12.30	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-04075	0.00	80.55	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-04076	0.00	14.45	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-04077	0.00	6.25	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-04078	0.00	26.60	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-04079	0.00	9.20	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-04080	0.00	8.20	R	C Scruton (Produce) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01-Dec-2016	1612-04081	0.00	1,125.00	R	C Walker	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16-Dec-2016	1612-04082	0.00	1,000.00	R	C Walker	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16-Dec-2016	1612-04083	0.00	825.00	R	C Walker	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23-Dec-2016	1612-04084	0.00	375.00	R	C Walker	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23-Dec-2016	1612-04085	0.00	1,000.00	R	C Walker	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	18-Nov-2016	1612-04086	0.00	8.75	R	C.E.X Limited	Yes
Leeds City Council	31/12/2016	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	29-Nov-2016	1612-04087	0.00	285.00	R	C/Gas Elland 395	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Nov-2016	1612-04088	0.00	3.65	R	Cafe Lux	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	05-Dec-2016	1612-04089	0.00	338.10	R	Cafeology Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-04090	0.00	289.10	R	Cafeology Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-04091	0.00	342.55	R	Cafeology Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-04092	0.00	263.10	R	Cafeology Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-04093	0.00	212.80	R	Cafeology Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-04094	0.00	424.65	R	Cafeology Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-04095	0.00	115.00	R	Cafeology Ltd	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	30-Dec-2016	1612-04096	0.00	558.50	R	Calder Training And Consultancy Limited	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-04097	0.00	4,500.57	R	Calderdale & Huddersfield Nhs	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23-Dec-2016	1612-04098	0.00	161.00	R	Calderdale & Huddersfield Nhs	
Leeds City Council	31/12/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Dec-2016	1612-04099	0.00	771,075.00	R	Calderdale Mbc	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	17-Nov-2016	1612-04100	0.00	397.00	R	Calibration & Consulta	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1612-04101	0.00	533.26	R	Calibration & Consulta	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Nov-2016	1612-04102	0.00	207.25	R	Calibration & Consulta	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-04103	0.00	2,208.80	R	Call-A-Car	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-04104	0.00	213.04	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-04105	0.00	639.12	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-04106	0.00	280.00	R	Callum Johnstone	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Gas	123	02-Dec-2016	1612-04107	0.00	17.13	R	Calor Gas Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Gas	123	02-Dec-2016	1612-04108	0.00	730.46	R	Calor Gas Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-04109	0.00	285.00	R	Calor Gas Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Gas	123	13-Dec-2016	1612-04110	0.00	580.45	R	Calor Gas Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04111	0.00	57.00	R	Calor Gas Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-04112	0.00	285.00	R	Calor Gas Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-04113	0.00	359.86	R	Calor Gas Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-04114	0.00	1,018.50	R	Calverley Village Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-04115	0.00	12,768.00	R	Calverley Village Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Dec-2016	1612-04116	0.00	6,156.45	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	02-Dec-2016	1612-04117	0.00	3,737.10	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Dec-2016	1612-04118	0.00	12,312.00	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Dec-2016	1612-04119	0.00	19,714.20	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Dec-2016	1612-04120	0.00	12,312.90	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Dec-2016	1612-04121	0.00	8,794.20	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Dec-2016	1612-04122	0.00	10,992.90	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Dec-2016	1612-04123	0.00	8,794.20	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Dec-2016	1612-04124	0.00	24,995.10	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	05-Dec-2016	1612-04125	0.00	265.67	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	05-Dec-2016	1612-04126	0.00	265.67	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	05-Dec-2016	1612-04127	0.00	257.10	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	05-Dec-2016	1612-04128	0.00	265.67	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	05-Dec-2016	1612-04129	0.00	257.10	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Dec-2016	1612-04130	0.00	-9,850.32	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Dec-2016	1612-04131	0.00	3,861.67	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Dec-2016	1612-04132	0.00	12,722.40	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Dec-2016	1612-04133	0.00	12,723.33	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Dec-2016	1612-04134	0.00	20,371.34	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Dec-2016	1612-04135	0.00	265.67	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Dec-2016	1612-04136	0.00	9,087.34	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Dec-2016	1612-04137	0.00	11,359.33	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Dec-2016	1612-04138	0.00	9,087.34	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Dec-2016	1612-04139	0.00	25,828.27	R	Cambian Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01-Nov-2016	1612-04140	0.00	63.75	R	Cambridge Assessmt	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	07-Nov-2016	1612-04141	0.00	112.20	R	Cambridge Assessmt	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	15-Nov-2016	1612-04142	0.00	30.60	R	Cambridge Assessmt	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	18-Nov-2016	1612-04143	0.00	35.70	R	Cambridge Assessmt	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-04144	0.00	66.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-04145	0.00	-6.60	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-04146	0.00	234.50	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-04147	0.00	285.05	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-04148	0.00	-23.45	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-04149	0.00	-28.50	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-04150	0.00	-2.20	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-04151	0.00	-13.80	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-04152	0.00	138.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-04153	0.00	174.86	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-04154	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-04155	0.00	-17.49	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-04156	0.00	-49.81	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-04157	0.00	-62.97	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-04158	0.00	2,607.08	R	Cambs Construction	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-04159	0.00	-460.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-04160	0.00	982.01	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-04161	0.00	-420.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-04162	0.00	498.12	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-04163	0.00	180.04	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-04164	0.00	2,449.48	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-04165	0.00	-98.20	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-04166	0.00	-18.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-04167	0.00	629.68	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-04168	0.00	974.42	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-04169	0.00	-97.44	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-04170	0.00	110.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-04171	0.00	-11.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-04172	0.00	-23.48	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-04173	0.00	234.76	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-04174	0.00	2,462.21	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-04175	0.00	-420.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-04176	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-04177	0.00	110.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-04178	0.00	-2.20	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-04179	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-04180	0.00	-101.74	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-04181	0.00	-109.14	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-04182	0.00	1,091.37	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-04183	0.00	-11.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-04184	0.00	-2.20	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-04185	0.00	135.30	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-04186	0.00	1,017.36	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-04187	0.00	-2.20	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-04188	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-04189	0.00	-23.19	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-04190	0.00	-13.53	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-04191	0.00	-15.45	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-04192	0.00	231.86	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-04193	0.00	154.50	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-04194	0.00	-18.25	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-04195	0.00	-705.90	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-04196	0.00	7,059.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-04197	0.00	-12.44	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-04198	0.00	-2.20	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-04199	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-04200	0.00	124.37	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-04201	0.00	-2.20	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-04202	0.00	182.55	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-04203	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-04204	0.00	2,185.65	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-04205	0.00	-360.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-04206	0.00	1,932.04	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-04207	0.00	-320.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-04208	0.00	-38.92	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-04209	0.00	389.16	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-04210	0.00	275.72	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-04211	0.00	-27.57	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1612-04212	0.00	2,769.68	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1612-04213	0.00	-480.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1612-04214	0.00	-172.31	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1612-04215	0.00	1,723.14	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-04216	0.00	179.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-04217	0.00	259.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-04218	0.00	-22.04	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-04219	0.00	-254.30	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-04220	0.00	1,742.97	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-04221	0.00	-17.90	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-04222	0.00	220.40	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-04223	0.00	-25.90	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-04224	0.00	-286.85	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-04225	0.00	1,868.47	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-04226	0.00	-161.59	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-04227	0.00	1,615.91	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-04228	0.00	548.02	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-04229	0.00	-54.80	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-04230	0.00	-163.26	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-04231	0.00	1,062.80	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-04232	0.00	-166.25	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-04233	0.00	1,032.57	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-04234	0.00	349.20	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-04235	0.00	202.46	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-04236	0.00	305.10	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-04237	0.00	-168.75	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-04238	0.00	604.76	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-04239	0.00	1,731.53	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-04240	0.00	-32.62	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-04241	0.00	-390.92	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-04242	0.00	-36.02	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-04243	0.00	-40.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-04244	0.00	3,889.03	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-04245	0.00	-90.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-04246	0.00	-284.26	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-04247	0.00	2,399.25	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-04248	0.00	306.40	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-04249	0.00	-677.80	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-04250	0.00	1,275.21	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-04251	0.00	-80.29	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-04252	0.00	694.24	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-04253	0.00	-20.25	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-04254	0.00	485.69	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-04255	0.00	-44.34	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-04256	0.00	-407.90	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-04257	0.00	-4.40	R	Cambs Construction	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-04258	0.00	870.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-04259	0.00	1,934.62	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-04260	0.00	-2.20	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-04261	0.00	-60.42	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-04262	0.00	-328.40	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-04263	0.00	504.24	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-04264	0.00	-100.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-04265	0.00	2,158.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-04266	0.00	-322.86	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-04267	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-04268	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-04269	0.00	2,422.61	R	Cambs Construction	Yes
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Capital	Other Costs	7	22-Dec-2016	1612-04270	0.00	380.00	C	Canal & River Trust	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-04271	0.00	4,656.00	R	Candystripe.Inc	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-04272	0.00	66.78	R	Candystripe.Inc	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-04273	0.00	2,435.80	R	Candystripe.Inc	
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	09-Nov-2016	1612-04274	0.00	139.75	R	Canon (UK) Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-04275	0.00	1,338.81	R	Canon (UK) Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-04276	0.00	209.23	R	Canon (UK) Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Furniture & Equipment	201	02-Dec-2016	1612-04277	0.00	1.14	R	Canon (Uk) Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	30-Dec-2016	1612-04278	0.00	220.48	R	Canon (Uk) Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-04279	0.00	12,345.96	R	Capita Business Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Computer Software & Equipment	214	22-Dec-2016	1612-04280	0.00	7,909.50	R	Capita Business Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-04281	0.00	78,602.80	R	Capita Business Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23-Dec-2016	1612-04282	0.00	2,400.00	R	Capita Business Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-04283	0.00	45.96	R	Capita Business Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-04284	0.00	45.96	R	Capita Business Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-04285	0.00	45.96	R	Capita Business Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-04286	0.00	45.96	R	Capita Business Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-04287	0.00	45.96	R	Capita Business Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Dec-2016	1612-04288	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Dec-2016	1612-04289	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Dec-2016	1612-04290	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Dec-2016	1612-04291	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Dec-2016	1612-04292	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Dec-2016	1612-04293	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Dec-2016	1612-04294	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04295	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04296	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04297	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04298	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04299	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04300	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04301	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04302	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04303	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04304	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04305	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04306	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04307	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04308	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04309	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04310	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04311	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04312	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04313	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04314	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04315	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04316	0.00	53.62	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04317	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04318	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04319	0.00	91.92	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04320	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04321	0.00	53.62	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04322	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04323	0.00	91.92	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04324	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04325	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04326	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04327	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04328	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04329	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04330	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04331	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04332	0.00	53.62	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04333	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04334	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04335	0.00	45.97	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04336	0.00	45.95	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04337	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04338	0.00	53.62	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04339	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04340	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04341	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04342	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04343	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04344	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04345	0.00	53.62	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04346	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04347	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04348	0.00	53.62	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04349	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04350	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04351	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04352	0.00	53.62	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04353	0.00	53.62	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04354	0.00	53.62	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04355	0.00	91.92	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04356	0.00	45.96	R	Capita Resourcing Ltd	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04357	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04358	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04359	0.00	91.92	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04360	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04361	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04362	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04363	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04364	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04365	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04366	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04367	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04368	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04369	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04370	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04371	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04372	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Dec-2016	1612-04373	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	05-Dec-2016	1612-04374	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04375	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04376	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Dec-2016	1612-04377	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Dec-2016	1612-04378	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Dec-2016	1612-04379	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Dec-2016	1612-04380	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Dec-2016	1612-04381	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-04382	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-04383	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-04384	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-04385	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-04386	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-04387	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-04388	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-04389	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-04390	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-04391	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Dec-2016	1612-04392	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Dec-2016	1612-04393	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Dec-2016	1612-04394	0.00	91.92	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Dec-2016	1612-04395	0.00	91.92	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Dec-2016	1612-04396	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Dec-2016	1612-04397	0.00	91.92	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Dec-2016	1612-04398	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Dec-2016	1612-04399	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Dec-2016	1612-04400	0.00	91.92	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Dec-2016	1612-04401	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Dec-2016	1612-04402	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Dec-2016	1612-04403	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Dec-2016	1612-04404	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Dec-2016	1612-04405	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-04406	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-04407	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-04408	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-04409	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-04410	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-04411	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-04412	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-04413	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-04414	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-04415	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-04416	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-04417	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-04418	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16-Dec-2016	1612-04419	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-04420	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-04421	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Dec-2016	1612-04422	0.00	91.92	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Dec-2016	1612-04423	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Dec-2016	1612-04424	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Dec-2016	1612-04425	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Dec-2016	1612-04426	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Dec-2016	1612-04427	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Dec-2016	1612-04428	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-04429	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-04430	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-04431	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-04432	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-04433	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-04434	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-04435	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-04436	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-04437	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-04438	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-04439	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-04440	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-04441	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-04442	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-04443	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-04444	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-04445	0.00	53.62	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-04446	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-04447	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-04448	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-04449	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Dec-2016	1612-04450	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Dec-2016	1612-04451	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Dec-2016	1612-04452	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-04453	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-04454	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-04455	0.00	45.96	R	Capita Resourcing Ltd	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-04456	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-04457	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-04458	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-04459	0.00	45.96	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-04460	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-04461	0.00	43.20	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	DBS Checks	86	30-Dec-2016	1612-04462	0.00	2,937.60	R	Capita Resourcing Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	02-Dec-2016	1612-04463	0.00	18,750.00	R	Capita Treasury Solutions Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Furniture And Equipment	5	14-Dec-2016	1612-04464	0.00	62,766.09	C	Capita Treasury Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28-Nov-2016	1612-04465	0.00	47.45	R	Capital Play Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-04466	0.00	24.65	R	Capri Calvert Electrics Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Dec-2016	1612-04467	0.00	531.74	R	Capri Calvert Electrics Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-04468	0.00	20.19	R	Capri Calvert Electrics Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-04469	0.00	14.79	R	Capri Calvert Electrics Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-04470	0.00	38.67	R	Capri Calvert Electrics Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-04471	0.00	1,122.66	R	Capstone Foster Care (North) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-04472	0.00	1,122.66	R	Capstone Foster Care (North) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-04473	0.00	3,814.50	R	Capstone Foster Care (North) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-04474	0.00	2,717.40	R	Capstone Foster Care (North) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-04475	0.00	3,197.40	R	Capstone Foster Care (North) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-04476	0.00	3,428.70	R	Capstone Foster Care (North) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	03-Nov-2016	1612-04477	0.00	0.99	R	Card Factory	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Nov-2016	1612-04478	0.00	1.98	R	Card Factory	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-04479	0.00	1.69	R	Card Factory	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	18-Nov-2016	1612-04480	0.00	9.57	R	Card Factory	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	20-Nov-2016	1612-04481	0.00	2.49	R	Card Factory	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	22-Dec-2016	1612-04482	0.00	87.51	R	Cardinal Heenan School Services Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	22-Dec-2016	1612-04483	0.00	1,166.45	R	Cardinal Heenan School Services Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	22-Dec-2016	1612-04484	0.00	113.85	R	Cardinal Heenan School Services Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	07-Dec-2016	1612-04485	0.00	92,427.07	R	Cardinal Heenan School Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Income	Income From Service Users	942	07-Dec-2016	1612-04486	0.00	-10,592.21	R	Cardinal Heenan School Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	23-Dec-2016	1612-04487	0.00	93,218.09	R	Cardinal Heenan School Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Income	Income From Service Users	942	23-Dec-2016	1612-04488	0.00	-10,233.48	R	Cardinal Heenan School Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	23-Dec-2016	1612-04489	0.00	3,449.25	R	Cardinal Heenan School Services Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01-Dec-2016	1612-04490	0.00	9,842.50	R	Cardinal Shopfitting And Systems Ltd	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Grants To Voluntary Organisations	293	02-Dec-2016	1612-04491	0.00	5,000.00	R	Care & Repair Leeds	
Leeds City Council	31/12/2016	Public Health	Supporting People	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	02-Dec-2016	1612-04492	0.00	44,685.83	R	Care & Repair Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	02-Dec-2016	1612-04493	0.00	3,000.00	C	Care & Repair Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	02-Dec-2016	1612-04494	0.00	1,000.00	C	Care & Repair Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	02-Dec-2016	1612-04495	0.00	1,300.00	C	Care & Repair Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	02-Dec-2016	1612-04496	0.00	1,300.00	C	Care & Repair Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	02-Dec-2016	1612-04497	0.00	16,300.00	C	Care & Repair Leeds	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07-Dec-2016	1612-04498	0.00	180.00	R	Care & Repair Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Dec-2016	1612-04499	0.00	18,509.00	C	Care & Repair Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Dec-2016	1612-04500	0.00	10,000.00	C	Care & Repair Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Dec-2016	1612-04501	0.00	13,250.00	C	Care & Repair Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-04502	0.00	108.00	C	Care & Repair Leeds	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Dec-2016	1612-04503	0.00	2,285.21	R	Care & Repair Leeds	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16-Dec-2016	1612-04504	0.00	180.00	R	Care & Repair Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-04505	0.00	672.00	C	Care & Repair Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-04506	0.00	1,560.00	C	Care & Repair Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-04507	0.00	549.60	C	Care & Repair Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-04508	0.00	2,599.50	C	Care & Repair Leeds	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Dec-2016	1612-04509	0.00	5,266.72	R	Care & Repair Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-04510	0.00	1,300.00	C	Care & Repair Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-04511	0.00	1,300.00	C	Care & Repair Leeds	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28-Dec-2016	1612-04512	0.00	240.00	R	Care & Repair Leeds	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Dec-2016	1612-04513	0.00	2,334.60	R	Care & Repair Leeds	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Dec-2016	1612-04514	0.00	1,772.68	R	Care & Repair Leeds	
Leeds City Council	31/12/2016	Public Health	Supporting People	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	30-Dec-2016	1612-04515	0.00	44,685.83	R	Care & Repair Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	30-Dec-2016	1612-04516	0.00	2,000.00	C	Care & Repair Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-04517	0.00	14,387.59	R	Care 24-7 Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-04518	0.00	798.31	R	Care 24-7 Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Dec-2016	1612-04519	0.00	17,378.70	R	Care In Mind Residential	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-Dec-2016	1612-04520	0.00	9,000.00	R	Care Management Solutions Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-04521	0.00	18,066.44	R	Care Network Solutions Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-04522	0.00	60,150.76	R	Care Network Solutions Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Licences	266	07-Dec-2016	1612-04523	0.00	52,341.00	R	Care Quality Commission	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-04524	0.00	1,213.43	R	Care Tech Community Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-04525	0.00	45,382.76	R	Care Tech Community Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-04526	0.00	2,473.60	R	Care Tech Community Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-04527	0.00	4,120.20	R	Care Tech Community Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-04528	0.00	2,685.24	R	Care Tech Community Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-04529	0.00	2,252.16	R	Care Tech Community Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-04530	0.00	3,992.36	R	Care Tech Community Services Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-04531	0.00	2,156.80	R	Care Tech Community Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Dec-2016	1612-04532	0.00	12,377.99	R	Care Today Childrens Services	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Dec-2016	1612-04533	0.00	10,606.34	R	Care Today Childrens Services	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Dec-2016	1612-04534	0.00	10,282.70	R	Care Today Childrens Services	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Dec-2016	1612-04535	0.00	10,163.66	R	Care Today Childrens Services	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Dec-2016	1612-04536	0.00	12,997.99	R	Care Today Childrens Services	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Dec-2016	1612-04537	0.00	11,957.01	R	Care Today Childrens Services	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01-Dec-2016	1612-04538	0.00	11,244.01	R	Care Today Childrens Services	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Dec-2016	1612-04539	0.00	11,978.70	R	Care Today Childrens Services	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Dec-2016	1612-04540	0.00	7,869.22	R	Care Today Childrens Services	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Dec-2016	1612-04541	0.00	9,951.00	R	Care Today Childrens Services	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Dec-2016	1612-04542	0.00	9,835.80	R	Care Today Childrens Services	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Dec-2016	1612-04543	0.00	12,578.70	R	Care Today Childrens Services	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Dec-2016	1612-04544	0.00	11,571.30	R	Care Today Childrens Services	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Dec-2016	1612-04545	0.00	10,881.30	R	Care Today Childrens Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16-Dec-2016	1612-04546	0.00	4,687.71	R	Care Uk Clinical Services Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30-Dec-2016	1612-04547	0.00	2,750.00	R	Care Uk Clinical Services Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-04548	0.00	40,939.64	R	Care Uk Learning Disabilities Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-04549	0.00	184.81	R	Care Uk Mental Health Partnerships Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-04550	0.00	820.00	R	Care Unique Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-04551	0.00	529.00	R	Carebase	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-04552	0.00	2,430.00	R	Carebase	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Dec-2016	1612-04553	0.00	314.95	R	Carebase	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1612-04554	0.00	1,417.79	R	Carechair Ltd	

Organisation Label	Effective 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	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-04555	0.00	470.75	R	Careflex Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-04556	0.00	3,410.90	C	Careline Security Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-04557	0.00	2,438.53	R	Careline Security Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-04558	0.00	65.00	R	Careline Security Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-04559	0.00	949.98	R	Careline Security Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-04560	0.00	1,846.11	R	Careline Security Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-04561	0.00	1,016.57	R	Careline Security Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-04562	0.00	3,470.60	R	Careline Security Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-04563	0.00	968.48	R	Careline Security Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-04564	0.00	2,032.82	R	Careline Security Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-04565	0.00	1,212.26	R	Careline Security Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-04566	0.00	2,168.36	R	Careline Security Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-04567	0.00	1,918.15	R	Careline Security Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-04568	0.00	3,579.91	R	Careline Security Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-04569	0.00	2,185.12	R	Careline Security Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-04570	0.00	668.31	R	Careline Security Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-04571	0.00	1,409.74	R	Careline Security Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-04572	0.00	1,699.61	R	Careline Security Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-04573	0.00	1,338.35	R	Careline Security Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-04574	0.00	110.70	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-04575	0.00	9.75	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-04576	0.00	60.00	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-04577	0.00	290.00	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-04578	0.00	398.75	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-04579	0.00	1,826.72	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-04580	0.00	812.00	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-04581	0.00	304.36	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-04582	0.00	1,522.50	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-04583	0.00	609.00	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-04584	0.00	43.50	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-04585	0.00	16,566.64	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-04586	0.00	605.22	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-04587	0.00	11,412.72	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-04588	0.00	2,615.42	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-04589	0.00	31,365.51	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	13-Dec-2016	1612-04590	0.00	135.00	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Dec-2016	1612-04591	0.00	-27.16	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-04592	0.00	454.55	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Dec-2016	1612-04593	0.00	22.49	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-04594	0.00	14.41	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-04595	0.00	216.00	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-04596	0.00	60.00	R	Caremark (Leeds)	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Conference Meetings	253	13-Dec-2016	1612-04597	0.00	89.17	R	Carers Uk	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-04598	0.00	2,160.66	R	Caretech Community Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-04599	0.00	306.46	R	Caretech Community Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-04600	0.00	2,339.88	R	Caretech Community Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-04601	0.00	1,178.00	R	Caretech Community Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-04602	0.00	5,451.84	R	Caretech Community Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-04603	0.00	57.64	R	Carewatch Leeds & Wakefield	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-04604	0.00	9,820.90	R	Carewatch Leeds & Wakefield	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Dec-2016	1612-04605	0.00	9,359.90	R	Carewatch Leeds & Wakefield	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-04606	0.00	1,796.05	R	Carewatch Leeds & Wakefield	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Dec-2016	1612-04607	0.00	1,307.28	R	Carewatch Leeds & Wakefield	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-04608	0.00	619.63	R	Carewatch Leeds & Wakefield	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Dec-2016	1612-04609	0.00	14.41	R	Carewatch Leeds & Wakefield	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-04610	0.00	6,185.49	R	Carewatch Leeds & Wakefield	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Dec-2016	1612-04611	0.00	489.94	R	Carewatch Leeds & Wakefield	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-04612	0.00	1,858.89	R	Carewatch Leeds & Wakefield	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-04613	0.00	6,343.48	R	Carewatch Leeds & Wakefield	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Dec-2016	1612-04614	0.00	1,126.52	R	Carewatch Leeds & Wakefield	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-04615	0.00	713.30	R	Carewatch Leeds & Wakefield	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-04616	0.00	16,162.02	R	Carewatch Leeds & Wakefield	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Dec-2016	1612-04617	0.00	8,559.82	R	Carewatch Leeds & Wakefield	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Dec-2016	1612-04618	0.00	321.60	R	Carewatch Leeds & Wakefield	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Dec-2016	1612-04619	0.00	-253.50	R	Carewatch Leeds & Wakefield	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	20-Dec-2016	1612-04620	0.00	270,804.89	C	Carillion Civil Engineering	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	29-Dec-2016	1612-04621	0.00	259,920.58	C	Carillion Civil Engineering	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-04622	0.00	201.60	R	Caring Heart And Hands	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-04623	0.00	6,327.50	R	Caring Together In Woodhouse And Little	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-04624	0.00	390.00	R	Carlton Boarding Kennels	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-04625	0.00	363.00	R	Carlton Boarding Kennels	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-04626	0.00	1,300.00	R	Carlton Main Frickley Colliery Band	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-04627	0.00	1,366.96	R	Carlton Manor Residential & Nursing Home	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	12-Dec-2016	1612-04628	0.00	200.00	R	Carlton Village Residents Association	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12-Nov-2016	1612-04629	0.00	49.37	R	Carluccios	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23-Dec-2016	1612-04630	0.00	304.17	R	Carmarthenshire County Council	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-04631	0.00	159.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Dec-2016	1612-04632	0.00	3,369.12	R	Carolco Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Dec-2016	1612-04633	0.00	2,700.00	R	Carolco Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Dec-2016	1612-04634	0.00	2,400.00	R	Carolco Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Dec-2016	1612-04635	0.00	2,400.00	R	Carolco Uk Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22-Dec-2016	1612-04636	0.00	4,383.75	R	Caroline Doring	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-04637	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-04638	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	02-Dec-2016	1612-04639	0.00	100.00	R	Caroline Vella	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-04640	0.00	407.40	R	Carolyn Hughes	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-04641	0.00	159.60	R	Carolyn Hughes	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-04642	0.00	17,848.28	R	Carr Manor	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-04643	0.00	1,505.60	R	Carrcroft Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-04644	0.00	5,875.92	R	Carrcroft Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-04645	0.00	31,686.19	R	Carrcroft Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-04646	0.00	4,684.31	R	Carrgate Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-04647	0.00	1,860.00	R	Carrgate Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-04648	0.00	1,495.48	R	Carrington House	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	23-Dec-2016	1612-04649	0.00	250.00	R	Carter Towler Llp	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	02-Nov-2016	1612-04650	0.00	36.65	R	Cartridge Discount	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	07-Nov-2016	1612-04651	0.00	65.23	R	Cartridge Save	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-04652	0.00	144.41	R	Casa Leeds	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-04653	0.00	671.16	R	Casa Leeds	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-04654	0.00	144.41	R	Casa Leeds	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-04655	0.00	453.92	R	Casa Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Dec-2016	1612-04656	0.00	109,607.04	R	Casa Leeds	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-04657	0.00	127.40	R	Casa Leeds	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-04658	0.00	534.80	R	Casa Leeds	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-04659	0.00	127.40	R	Casa Leeds	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-04660	0.00	525.25	R	Casa Leeds	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-04661	0.00	144.10	R	Casa Leeds	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-04662	0.00	671.16	R	Casa Leeds	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-04663	0.00	671.16	R	Casa Leeds	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-04664	0.00	144.10	R	Casa Leeds	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-04665	0.00	605.22	R	Casa Leeds	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-04666	0.00	144.10	R	Casa Leeds	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-04667	0.00	594.41	R	Casa Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Dec-2016	1612-04668	0.00	2,467.76	R	Casa Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Dec-2016	1612-04669	0.00	2,345.23	R	Casa Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-04670	0.00	68.45	R	Casa Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Dec-2016	1612-04671	0.00	19,768.06	R	Casa Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-04672	0.00	2,039.02	R	Casa Leeds	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	02-Dec-2016	1612-04673	0.00	2,100.00	R	Cascade Software Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01-Dec-2016	1612-04674	0.00	146.91	R	Cash Civic Enterprise Leeds	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-04675	0.00	78.18	R	Cash Civic Enterprise Leeds	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-Dec-2016	1612-04676	0.00	25.19	R	Cash Civic Enterprise Leeds	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-04677	0.00	149.57	R	Cash Civic Enterprise Leeds	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	27-Nov-2016	1612-04678	0.00	8.32	R	Cash Converters Yo	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-04679	0.00	50.30	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	01-Dec-2016	1612-04680	0.00	24.30	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-04681	0.00	84.97	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28-Nov-2016	1612-04682	0.00	83.32	R	Cash Generator	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Dec-2016	1612-04683	0.00	20.99	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1612-04684	0.00	89.20	R	Cash Lanshaw Crescent Childrens Home	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-04685	0.00	105.70	R	Cash Lanshaw Crescent Childrens Home	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	01-Dec-2016	1612-04686	0.00	100.00	R	Cash Lanshaw Crescent Childrens Home	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	01-Dec-2016	1612-04687	0.00	14.18	R	Cash Lanshaw Crescent Childrens Home	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	01-Dec-2016	1612-04688	0.00	70.96	R	Cash Lanshaw Crescent Childrens Home	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	15-Dec-2016	1612-04689	0.00	75.00	R	Cash Lanshaw Crescent Childrens Home	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-04690	0.00	335.00	R	Cash Lanshaw Crescent Childrens Home	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Dec-2016	1612-04691	0.00	112.00	R	Cash Lanshaw Crescent Childrens Home	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	15-Dec-2016	1612-04692	0.00	80.00	R	Cash Lanshaw Crescent Childrens Home	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200	22-Dec-2016	1612-04693	0.00	200.00	R	Cash Lanshaw Crescent Childrens Home	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1612-04694	0.00	77.00	R	Cash Lanshaw Crescent Childrens Home	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-04695	0.00	252.20	R	Cash Lanshaw Crescent Childrens Home	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22-Dec-2016	1612-04696	0.00	75.00	R	Cash Lanshaw Crescent Childrens Home	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	15-Dec-2016	1612-04697	0.00	70.71	R	Cash Lavender Walk - Child. Contact Ctr	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15-Dec-2016	1612-04698	0.00	9.68	R	Cash Lavender Walk - Child. Contact Ctr	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-04699	0.00	7.61	R	Cash Lavender Walk - Child. Contact Ctr	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15-Dec-2016	1612-04700	0.00	305.50	R	Cash Lavender Walk - Child. Contact Ctr	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Premises	First Aid Requisites	128	15-Dec-2016	1612-04701	0.00	12.80	R	Cash Leeds Building Services	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Compensation Claims	200	15-Dec-2016	1612-04702	0.00	15.00	R	Cash Leeds Building Services	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	15-Dec-2016	1612-04703	0.00	74.80	R	Cash Leeds Building Services	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15-Dec-2016	1612-04704	0.00	25.00	R	Cash Leeds Building Services	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-04705	0.00	5.00	R	Cash Leeds Building Services	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Transport	Fuel (LCC Supplies)	320	15-Dec-2016	1612-04706	0.00	87.00	R	Cash Leeds Building Services	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Support Services	HR Safety, Wellbeing & Attendance	426	15-Dec-2016	1612-04707	0.00	20.00	R	Cash Leeds Building Services	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-04708	0.00	24.12	R	Cash Leeds Independent Visitors Scheme	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	01-Dec-2016	1612-04709	0.00	27.52	R	Cash Leeds Independent Visitors Scheme	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-04710	0.00	27.61	R	Cash Leeds Independent Visitors Scheme	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	08-Dec-2016	1612-04711	0.00	3.32	R	Cash Leeds Independent Visitors Scheme	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-04712	0.00	33.20	R	Cash Leeds Independent Visitors Scheme	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Conference Meetings	253	15-Dec-2016	1612-04713	0.00	6.14	R	Cash Navigation House	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255	15-Dec-2016	1612-04714	0.00	24.24	R	Cash Navigation House	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	15-Dec-2016	1612-04715	0.00	18.07	R	Cash Navigation House	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	15-Dec-2016	1612-04716	0.00	3.40	R	Cash Navigation House	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	15-Dec-2016	1612-04717	0.00	179.13	R	Cash Navigation House	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Office Furniture & Equipment	201	15-Dec-2016	1612-04718	0.00	26.86	R	Cash Navigation House	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	15-Dec-2016	1612-04719	0.00	6.50	R	Cash Navigation House	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Employees	Training & Development	70	23-Dec-2016	1612-04720	0.00	264.34	R	Cash Navigation House	
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Office Furniture & Equipment	201	15-Dec-2016	1612-04721	0.00	40.70	R	Cash Public Health Resource Centre	
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	15-Dec-2016	1612-04722	0.00	55.72	R	Cash Public Health Resource Centre	
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Postages	212	15-Dec-2016	1612-04723	0.00	7.25	R	Cash Public Health Resource Centre	
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-04724	0.00	27.63	R	Cash Public Health Resource Centre	
Leeds City Council	31/12/2016	Public Health	Public Health	Transport	Public Transport Expenses	310	15-Dec-2016	1612-04725	0.00	83.55	R	Cash Public Health Resource Centre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-04726	0.00	200.00	R	Cash Youth Service Localities 2	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-04727	0.00	1,447.64	R	Castle Donington Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-04728	0.00	1,407.56	R	Castleford Care Homes Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-04729	0.00	-687.73	R	Castleford Care Homes Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-04730	0.00	5,317.89	R	Castleford Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-04731	0.00	12,810.00	R	Castleton Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-04732	0.00	1,362.08	R	Castleton Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-04733	0.00	0.00	R	Castleton Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-04734	0.00	-589.76	R	Castleton Nursing Home	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	21-Dec-2016	1612-04735	0.00	1,995.00	R	Cat Publications Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13-Dec-2016	1612-04736	0.00	252.00	R	Catch	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13-Dec-2016	1612-04737	0.00	1,005.16	R	Catch	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-04738	0.00	250.00	R	Cathedral C Of E Academy Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Dec-2016	1612-04739	0.00	60.69	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-Dec-2016	1612-04740	0.00	12.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Dec-2016	1612-04741	0.00	316.00	R	Catherine Mason	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Dec-2016	1612-04742	0.00	120.00	R	Cathie Gibbs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	16-Dec-2016	1612-04743	0.00	8,939.10	R	Catholic Care	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16-Dec-2016	1612-04744	0.00	9,428.57	R	Catholic Care	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16-Dec-2016	1612-04745	0.00	9,428.57	R	Catholic Care	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	16-Dec-2016	1612-04746	0.00	7,589.10	R	Catholic Care	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16-Dec-2016	1612-04747	0.00	9,428.57	R	Catholic Care	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16-Dec-2016	1612-04748	0.00	-512.14	R	Catholic Care	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Dec-2016	1612-04749	0.00	140.00	R	Catholic Care	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Dec-2016	1612-04750	0.00	140.00	R	Catholic Care	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-04751	0.00	1,880.08	R	Catholic Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-04752	0.00	11,329.00	R	Catholic Care Diocese Of Leeds	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-04753	0.00	14,646.80 R		Catholic Care Diocese Of Leeds	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-04754	0.00	16,108.48 R		Catholic Care Diocese Of Leeds	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-Dec-2016	1612-04755	0.00	510.00 R		Catriona Taylor	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	22-Dec-2016	1612-04756	0.00	816.30 R		Cbre Limited	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	22-Dec-2016	1612-04757	0.00	1,212.78 R		Cbre Limited	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Bedding & Linen	222	22-Dec-2016	1612-04758	0.00	242.56 R		Cbre Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-04759	0.00	670.00 R		Cbt Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-04760	0.00	175.00 R		Cbt Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-04761	0.00	160.80 R		Cbt Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-04762	0.00	139.10 R		Ccf Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-04763	0.00	231.84 R		Ccf Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1612-04764	0.00	-14.64	R	Ccl Computers	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Nov-2016	1612-04765	0.00	68.60	R	Ccl Computers Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1612-04766	0.00	12.93	R	Ccl Computers Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-04767	0.00	41.90	R	Ccl Computers Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-04768	0.00	258.11 R		Ccl Computers Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-04769	0.00	266.54 R		Ccl Computers Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Office Consumables	210	07-Dec-2016	1612-04770	0.00	701.76 R		Ccs Media Limited	
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	08-Nov-2016	1612-04771	0.00	148.50	R	Ccs Media Ltd,	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	02-Dec-2016	1612-04772	0.00	3,673.00 R		Cdr Group	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-04773	0.00	2,028.00 R		Cedars Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-04774	0.00	22,266.61 R		Cedars Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-04775	0.00	7,043.12 R		Cedars Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-04776	0.00	0.00 R		Cedars Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-04777	0.00	1,839.20 R		Cedars Care Home	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-04778	0.00	2,647.81 R		Cell:Cm Limited	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-04779	0.00	837.50 R		Cell:Cm Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19-Dec-2016	1612-04780	0.00	3,723.00 R		Celsian Group Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	21-Dec-2016	1612-04781	0.00	2,549.50 R		Celsian Group Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	21-Dec-2016	1612-04782	0.00	3,613.50 R		Celsian Group Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	21-Dec-2016	1612-04783	0.00	2,878.00 R		Celsian Group Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	21-Dec-2016	1612-04784	0.00	3,504.00 R		Celsian Group Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Dec-2016	1612-04785	0.00	3,832.50 R		Celsian Group Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Dec-2016	1612-04786	0.00	109.50 R		Celsian Group Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-04787	0.00	3,301.20 R		Cemex Uk Cement Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-04788	0.00	3,301.20 R		Cemex Uk Cement Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-04789	0.00	3,301.20 R		Cemex Uk Materials Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	05-Dec-2016	1612-04790	0.00	5,000.00 R		Centaur Communications Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04-Nov-2016	1612-04791	0.00	6.75	R	Central Eng Coop	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Dec-2016	1612-04792	0.00	990.10 R		Central Laundry Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Dec-2016	1612-04793	0.00	1,800.11 R		Central Laundry Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Dec-2016	1612-04794	0.00	62.00 R		Central Laundry Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Dec-2016	1612-04795	0.00	2,587.46 R		Central Laundry Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Dec-2016	1612-04796	0.00	1,865.20 R		Central Laundry Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Dec-2016	1612-04797	0.00	1,787.30 R		Central Laundry Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Dec-2016	1612-04798	0.00	723.35 R		Central Laundry Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Dec-2016	1612-04799	0.00	1,517.87 R		Central Laundry Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Dec-2016	1612-04800	0.00	1,146.30 R		Central Laundry Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Dec-2016	1612-04801	0.00	984.90 R		Central Laundry Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Dec-2016	1612-04802	0.00	520.60 R		Central Laundry Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30-Dec-2016	1612-04803	0.00	826.50 R		Central Laundry Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Dec-2016	1612-04804	0.00	528.00 R		Central Manchester University Hospitals	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Employees	Training & Development	70	22-Dec-2016	1612-04805	0.00	199.00 R		Centre For Public Scrutiny	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-04806	0.00	2,855.00 R		Centrewire Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	30-Dec-2016	1612-04807	0.00	92.50 R		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	01-Dec-2016	1612-04808	0.00	1,671.95 R		Certas Energy Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	02-Dec-2016	1612-04809	0.00	681.76 R		Certas Energy Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	02-Dec-2016	1612-04810	0.00	955.88 R		Certas Energy Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	05-Dec-2016	1612-04811	0.00	648.30 R		Certas Energy Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06-Dec-2016	1612-04812	0.00	955.40 R		Certas Energy Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06-Dec-2016	1612-04813	0.00	954.92 R		Certas Energy Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07-Dec-2016	1612-04814	0.00	2,299.68 R		Certas Energy Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09-Dec-2016	1612-04815	0.00	673.35 R		Certas Energy Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09-Dec-2016	1612-04816	0.00	1,122.25 R		Certas Energy Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	15-Dec-2016	1612-04817	0.00	333.98 R		Certas Energy Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	15-Dec-2016	1612-04818	0.00	2,187.50 R		Certas Energy Uk Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Oil	122	19-Dec-2016	1612-04819	0.00	513.00 R		Certas Energy Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	23-Dec-2016	1612-04820	0.00	1,002.64 R		Certas Energy Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	29-Dec-2016	1612-04821	0.00	691.80 R		Certas Energy Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	29-Dec-2016	1612-04822	0.00	691.80 R		Certas Energy Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	30-Dec-2016	1612-04823	0.00	909.80 R		Certas Energy Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-04824	0.00	138.00 R		Certsure Llp	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-04825	0.00	126.55	R	Ce-Tec	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Dec-2016	1612-04826	0.00	3,825.00 R		Cfydc (Chance)	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05-Dec-2016	1612-04827	0.00	4,020.00 R		Cfydc (Chance)	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	21-Dec-2016	1612-04828	0.00	25,690.50 R		Cgl	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Dec-2016	1612-04829	0.00	138,262.50 R		Cgl	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-04830	0.00	15,779.72 R		Cgl	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05-Dec-2016	1612-04831	0.00	1,195.00 R		Chadwick Lawrence Llp	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08-Dec-2016	1612-04832	0.00	1,500.00 R		Chadwick Lawrence Llp	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12-Dec-2016	1612-04833	0.00	6,000.00 R		Chadwick Lawrence Llp	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Dec-2016	1612-04834	0.00	1,380.00 R		Chadwick Lawrence Llp	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Dec-2016	1612-04835	0.00	1,000.00 R		Chadwick Lawrence Llp	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Dec-2016	1612-04836	0.00	1,717.20 R		Chadwick Lawrence Llp	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	29-Dec-2016	1612-04837	0.00	850.00 R		Chadwick Lawrence Llp	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29-Dec-2016	1612-04838	0.00	8,000.00 R		Chadwick Lawrence Llp	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29-Dec-2016	1612-04839	0.00	3,500.00 R		Chadwick Lawrence Llp	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29-Dec-2016	1612-04840	0.00	2,750.00 R		Chadwick Lawrence Llp	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-04841	0.00	37.80 R		Champion Hire Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	29-Dec-2016	1612-04842	0.00	2,250.50 R		Chance Hunter Solicitors	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Dec-2016	1612-04843	0.00	60.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Dec-2016	1612-04844	0.00	120.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Dec-2016	1612-04845	0.00	60.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Dec-2016	1612-04846	0.00	60.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Dec-2016	1612-04847	0.00	180.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	02-Nov-2016	1612-04848	0.00	8.45	R	Chapel Allerton	Yes
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Dec-2016	1612-04849	0.00	50.00 R		Chapel Allerton Methodist Church	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-04850	0.00	31.94	R	Chapel Cntl Superstore	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-04851	0.00	445.20 R		Chapel Street Pre-School	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-04852	0.00	2,931.70	R	Chapel Street Pre-School	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-Dec-2016	1612-04853	0.00	36.00	R	Chapel Street Pre-School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-04854	0.00	1,120.35	R	Chapeltown Community Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-04855	0.00	190.80	R	Chapeltown Community Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-04856	0.00	2,084.00	R	Chapeltown Community Nursery	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-04857	0.00	98.00	R	Chapeltown Family Surgery	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Nov-2016	1612-04858	0.00	199.00	R	Chariots All Terra	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	22-Dec-2016	1612-04859	0.00	372.40	R	Charles Gower-Smith	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	05-Dec-2016	1612-04860	0.00	500.00	R	Charles Holland	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-04861	0.00	17.99	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04862	0.00	4.50	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04863	0.00	27.84	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04864	0.00	126.98	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04865	0.00	80.82	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04866	0.00	15.60	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04867	0.00	17.00	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04868	0.00	32.75	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04869	0.00	32.75	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04870	0.00	36.28	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04871	0.00	9.42	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04872	0.00	3.52	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04873	0.00	6.47	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04874	0.00	2.95	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04875	0.00	65.50	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04876	0.00	2.98	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04877	0.00	6.75	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04878	0.00	2.95	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04879	0.00	5.90	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04880	0.00	5.90	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04881	0.00	19.63	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04882	0.00	2.95	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04883	0.00	3.52	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04884	0.00	2.95	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04885	0.00	59.00	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04886	0.00	7.45	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04887	0.00	10.50	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04888	0.00	126.00	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04889	0.00	67.50	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04890	0.00	174.90	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04891	0.00	90.00	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04892	0.00	2.95	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04893	0.00	21.38	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04894	0.00	102.44	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04895	0.00	10.50	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04896	0.00	4.25	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-04897	0.00	137.40	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	14-Dec-2016	1612-04898	0.00	221.25	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-04899	0.00	4.50	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-04900	0.00	2.70	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-04901	0.00	335.20	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-04902	0.00	22.50	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-04903	0.00	9.00	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-04904	0.00	2.95	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-04905	0.00	5.90	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-04906	0.00	9.42	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-04907	0.00	25.88	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-04908	0.00	133.08	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-04909	0.00	12.96	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-04910	0.00	51.77	R	Charles Watson (Ironmongers) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1612-04911	0.00	220.00	R	Charlies Motorcycl	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Transport	Vehicle Maintenance	301	30-Dec-2016	1612-04912	0.00	250.00	R	Charlies Motorcycles Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-04913	0.00	59,275.55	R	Charlton Court Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-04914	0.00	2,925.40	R	Charlton Court Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-04915	0.00	13,624.58	R	Charlton Court Nursing Home	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Dec-2016	1612-04916	0.00	35.45	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Dec-2016	1612-04917	0.00	27.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	16-Dec-2016	1612-04918	0.00	14.20	R	Chartwells	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	16-Dec-2016	1612-04919	0.00	14.20	R	Chartwells	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	16-Dec-2016	1612-04920	0.00	80.50	R	Chartwells	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-04921	0.00	186.01	R	Chatfields Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-04922	0.00	161.42	R	Chatfields Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-04923	0.00	61.80	R	Chatfields Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-04924	0.00	237.57	R	Chatfields Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-04925	0.00	58.21	R	Chatfields Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-04926	0.00	156.75	R	Chatfields Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-04927	0.00	44.99	R	Chatfields Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-04928	0.00	164.51	R	Chatfields Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-04929	0.00	28.43	R	Chatfields Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-04930	0.00	20.09	R	Chatfields Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-04931	0.00	8.72	R	Chatfields Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-04932	0.00	116.15	R	Chatfields Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-04933	0.00	89.37	R	Chatfields Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-04934	0.00	5,748.00	R	Chatterton Hey	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-04935	0.00	180.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-04936	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-04937	0.00	203.70	R	Cherry Tree Montessori School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-04938	0.00	266.00	R	Cherry Tree Montessori School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-04939	0.00	31.80	R	Cherubs Kindergarten	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-04940	0.00	1,060.20	R	Cherubs Kindergarten	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-Dec-2016	1612-04941	0.00	29.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Dec-2016	1612-04942	0.00	29.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Dec-2016	1612-04943	0.00	29.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Dec-2016	1612-04944	0.00	87.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-04945	0.00	291.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	19-Dec-2016	1612-04946	0.00	65.00	R	Chevin Medical Practice	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08-Dec-2016	1612-04947	0.00	32.10	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Employees	Best Value Training	70	03-Nov-2016	1612-04948	0.00	250.00	R	Child Poverty	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Books & Audio-Visual Materials	206	24-Nov-2016	1612-04949	0.00	5.95	R	Child Poverty	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-04950	0.00	1,833.30	R	Childcare Strategies Ltd	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-04951	0.00	111.30	R	Childcare Strategies Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-04952	0.00	5,973.60	R	Childcare Strategies Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	15-Dec-2016	1612-04953	0.00	7,500.00	R	Children & Families Across Borders	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-04954	0.00	111.30	R	Childrens Corner (Moorlands)	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-04955	0.00	1,117.20	R	Childrens Corner (Moorlands)	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-04956	0.00	4,462.00	R	Childrens Corner (Valley View)	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-04957	0.00	1,596.00	R	Childrens Corner (Valley View)	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-04958	0.00	873.00	R	Childrens Corner Childcare Bardsey	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-04959	0.00	111.30	R	Childrens Corner Childcare Bardsey	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-04960	0.00	1,596.00	R	Childrens Corner Childcare Bardsey	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-04961	0.00	203.70	R	Childrens Corner Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-04962	0.00	203.70	R	Childrens Corner Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-04963	0.00	1,436.40	R	Childrens Corner Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-04964	0.00	1,018.50	R	Childrens Corner Day Nursery (Farsley)	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-04965	0.00	127.20	R	Childrens Corner Day Nursery (Farsley)	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-04966	0.00	2,003.00	R	Childrens Corner Day Nursery (Farsley)	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-04967	0.00	3,139.80	R	Childrens Family Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-04968	0.00	3,139.80	R	Childrens Family Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-04969	0.00	3,139.80	R	Childrens Family Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-04970	0.00	3,139.80	R	Childrens Family Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-04971	0.00	3,064.20	R	Childrens Family Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-04972	0.00	3,139.80	R	Childrens Family Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-04973	0.00	2,957.10	R	Childrens Family Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-04974	0.00	3,139.80	R	Childrens Family Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-04975	0.00	3,139.80	R	Childrens Family Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-04976	0.00	4,757.10	R	Childrens Family Trust	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Dec-2016	1612-04977	0.00	100.00	R	Childrens Project	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	23-Dec-2016	1612-04978	0.00	500.00	R	Childrens Project	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Dec-2016	1612-04979	0.00	418.38	R	Children'S Therapy Solutions	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	25-Nov-2016	1612-04980	0.00	59.94	R	Chiltern Mills	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28-Nov-2016	1612-04981	0.00	45.05	R	Chiltern Mills	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08-Nov-2016	1612-04982	0.00	220.00	R	Chippindale Plant Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-04983	0.00	168.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-04984	0.00	294.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-04985	0.00	252.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-04986	0.00	383.25	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-04987	0.00	315.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-04988	0.00	525.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-04989	0.00	378.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-04990	0.00	316.10	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-04991	0.00	294.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-04992	0.00	480.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-04993	0.00	171.56	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-04994	0.00	1,020.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-04995	0.00	329.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-04996	0.00	714.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-04997	0.00	610.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-04998	0.00	265.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-04999	0.00	50.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-05000	0.00	669.50	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-05001	0.00	177.75	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-05002	0.00	3.75	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-05003	0.00	374.68	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-05004	0.00	20.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	05-Dec-2016	1612-05005	0.00	57.15	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Dec-2016	1612-05006	0.00	492.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Dec-2016	1612-05007	0.00	492.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Dec-2016	1612-05008	0.00	492.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Dec-2016	1612-05009	0.00	510.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1612-05010	0.00	392.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-05011	0.00	154.15	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	22-Dec-2016	1612-05012	0.00	50.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-05013	0.00	133.22	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-05014	0.00	565.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-05015	0.00	17.20	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-05016	0.00	13.80	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Dec-2016	1612-05017	0.00	40.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Dec-2016	1612-05018	0.00	70.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Dec-2016	1612-05019	0.00	10.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Transport	4	30-Dec-2016	1612-05020	0.00	184,800.00	C	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-05021	0.00	1,144.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-05022	0.00	132.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-05023	0.00	110.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-05024	0.00	176.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-05025	0.00	308.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-05026	0.00	264.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-05027	0.00	401.50	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-05028	0.00	330.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-05029	0.00	550.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-05030	0.00	396.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-05031	0.00	308.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-05032	0.00	374.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-05033	0.00	924.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-05034	0.00	1,100.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-05035	0.00	200.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-05036	0.00	320.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-05037	0.00	715.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-05038	0.00	166.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-05039	0.00	197.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-05040	0.00	220.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-05041	0.00	150.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-05042	0.00	100.00	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-05043	0.00	701.40	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-05044	0.00	32.34	R	Chippindale Plant Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02-Dec-2016	1612-05045	0.00	1,759.13	R	Chive Fuels Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09-Dec-2016	1612-05046	0.00	1,375.94	R	Chive Fuels Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	16-Dec-2016	1612-05047	0.00	1,653.47	R	Chive Fuels Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	30-Dec-2016	1612-05048	0.00	2,766.34	R	Chive Fuels Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Employees	Training & Development	70	15-Dec-2016	1612-05049	0.00	38.00	R	REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06-Dec-2016	1612-05050	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-05051	0.00	600.00	R	Chocolate Collective Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-05052	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-05053	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22-Dec-2016	1612-05054	0.00	25.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-05055	0.00	90.00	R	Chris Cade	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-Dec-2016	1612-05056	0.00	60.00	R	Chris Coverley	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-05057	0.00	350.00	R	Chris Hopkins	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Dec-2016	1612-05058	0.00	2,925.00	R	Chris Wright Road Planing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Dec-2016	1612-05059	0.00	885.00	R	Chris Wright Road Planing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-05060	0.00	4,440.00	R	Chris Wright Road Planing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-05061	0.00	685.00	R	Chris Wright Road Planing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-05062	0.00	2,925.00	R	Chris Wright Road Planing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-05063	0.00	585.00	R	Chris Wright Road Planing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-05064	0.00	685.00	R	Chris Wright Road Planing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-05065	0.00	24.25	R	Chris'S Fruit & Veg	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-05066	0.00	36.50	R	Chris'S Fruit & Veg	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-05067	0.00	13.95	R	Chris'S Fruit & Veg	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Dec-2016	1612-05068	0.00	52.85	R	Chris'S Fruit & Veg	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Dec-2016	1612-05069	0.00	64.94	R	Chris'S Fruit & Veg	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Dec-2016	1612-05070	0.00	35.69	R	Chris'S Fruit & Veg	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Dec-2016	1612-05071	0.00	79.91	R	Chris'S Fruit & Veg	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Dec-2016	1612-05072	0.00	12.00	R	Chris'S Fruit & Veg	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Dec-2016	1612-05073	0.00	14.97	R	Chris'S Fruit & Veg	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Dec-2016	1612-05074	0.00	51.91	R	Chris'S Fruit & Veg	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-05075	0.00	31.15	R	Chris'S Fruit & Veg	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-05076	0.00	44.13	R	Chris'S Fruit & Veg	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Dec-2016	1612-05077	0.00	42.25	R	Chris'S Fruit & Veg	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Dec-2016	1612-05078	0.00	44.29	R	Chris'S Fruit & Veg	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05079	0.00	53.16	R	Chris'S Fruit & Veg	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09-Dec-2016	1612-05080	0.00	132.00	R	Christ Church Halton	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-05081	0.00	611.10	R	Christie Grenham	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-05082	0.00	111.30	R	Christie Grenham	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-05083	0.00	159.60	R	Christie Grenham	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22-Dec-2016	1612-05084	0.00	215.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-05085	0.00	210.00	R	Christina Roberts	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-05086	0.00	210.00	R	Christina Roberts	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-05087	0.00	210.00	R	Christina Roberts	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-05088	0.00	210.00	R	Christina Roberts	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-05089	0.00	210.00	R	Christina Roberts	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-05090	0.00	210.00	R	Christina Roberts	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-05091	0.00	210.00	R	Christina Roberts	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-05092	0.00	210.00	R	Christina Roberts	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-05093	0.00	210.00	R	Christina Roberts	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-05094	0.00	203.70	R	Christine Pickersgill	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-05095	0.00	11.40	R	Christine Pickersgill	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-05096	0.00	250.00	R	Christopher Boxall	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-05097	0.00	250.00	R	Christopher Boxall	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-05098	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-05099	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-05100	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-05101	0.00	794.52	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	02-Dec-2016	1612-05102	0.00	532.00	C	Chubb Fire & Security Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-05103	0.00	123.70	R	Chubb Fire & Security Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	21-Dec-2016	1612-05104	0.00	5,766.50	C	Chubb Fire & Security Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-05105	0.00	266.80	R	Church Lane Pharmacy	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05106	0.00	390.00	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05107	0.00	344.67	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05108	0.00	498.20	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05109	0.00	127.10	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05110	0.00	35.10	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05111	0.00	46.50	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05112	0.00	488.75	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05113	0.00	55.49	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05114	0.00	445.20	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05115	0.00	72.90	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05116	0.00	23.40	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05117	0.00	80.89	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05118	0.00	896.85	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05119	0.00	72.09	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05120	0.00	70.00	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05121	0.00	1,395.05	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05122	0.00	78.80	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05123	0.00	61.20	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05124	0.00	102.60	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05125	0.00	120.10	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05126	0.00	520.00	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05127	0.00	150.00	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05128	0.00	65.29	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05129	0.00	168.10	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05130	0.00	70.09	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05131	0.00	127.67	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05132	0.00	600.20	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05133	0.00	57.30	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05134	0.00	117.60	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05135	0.00	39.80	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05136	0.00	839.70	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05137	0.00	163.30	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05138	0.00	1,066.85	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05139	0.00	666.40	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05140	0.00	77.80	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05141	0.00	176.48	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05142	0.00	1,438.55	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05143	0.00	133.60	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05144	0.00	88.18	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05145	0.00	266.73	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-05146	0.00	92.59	R	Churches Fire Secu	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	13-Dec-2016	1612-05147	0.00	400.00	R	Churches Fire Security Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Dec-2016	1612-05148	0.00	200.00	R	Churchwood & Drummonds Residents Assoc	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-05149	0.00	1,052.45 R		Churwell Cic	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Dec-2016	1612-05150	0.00	111.30 R		Churwell Cic	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Dec-2016	1612-05151	0.00	2,006.40 R		Churwell Cic	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-05152	0.00	320.00 R		Cid Group	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Partnerships	Employees	Best Value Training	70	14-Nov-2016	1612-05153	0.00	60.00	R	Cieh Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Employees	Professional Subscriptions	89	14-Dec-2016	1612-05154	0.00	128.00 R		Cilex	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Employees	Professional Subscriptions	89	14-Dec-2016	1612-05155	0.00	2,992.00 R		Cilex	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Printing	215	14-Nov-2016	1612-05156	0.00	390.00	R	Cimspa	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Cleaning Maintenance & Toiletries	127	09-Dec-2016	1612-05157	0.00	-500.00 R		Cinderella Cleaning Contractors Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Cleaning Maintenance & Toiletries	127	09-Dec-2016	1612-05158	0.00	380.00 R		Cinderella Cleaning Contractors Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Cleaning Maintenance & Toiletries	127	09-Dec-2016	1612-05159	0.00	775.00 R		Cinderella Cleaning Contractors Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Cleaning Maintenance & Toiletries	127	21-Dec-2016	1612-05160	0.00	5,330.00 R		Cinderella Cleaning Contractors Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Employees	Training & Development	70	16-Dec-2016	1612-05161	0.00	400.00 R		Cipfa	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Employees	Training & Development	70	19-Dec-2016	1612-05162	0.00	151.00 R		Cipfa	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Employees	Training & Development	70	21-Dec-2016	1612-05163	0.00	151.00 R		Cipfa	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Employees	Training & Development	70	21-Dec-2016	1612-05164	0.00	151.00 R		Cipfa	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Conference Meetings	253	22-Dec-2016	1612-05165	0.00	70.00 R		Cipfa Audit Group	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	20-Dec-2016	1612-05166	0.00	3,300.00 R		Circus Of Food	
Leeds City Council	31/12/2016	City Development	Recreation	Transport	Car Parking Fees	312	02-Nov-2016	1612-05167	0.00	4.00	R	Citipark - Merrion Cen	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Transport	Car Parking Fees	312	07-Nov-2016	1612-05168	0.00	5.00	R	Citipark - Merrion Cen	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Transport	Car Parking Fees	312	10-Nov-2016	1612-05169	0.00	2.08	R	Citipark - Merrion Cen	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Car Parking Fees	312	14-Nov-2016	1612-05170	0.00	4.80	R	Citipark - Merrion Cen	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Transport	Car Parking Fees	312	16-Nov-2016	1612-05171	0.00	6.17	R	Citipark - Merrion Cen	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	22-Nov-2016	1612-05172	0.00	5.00	R	Citipark - Merrion Cen	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Transport	Car Parking Fees	312	29-Nov-2016	1612-05173	0.00	4.00	R	Citipark - Merrion Cen	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-05174	0.00	15.00	R	Citizencard	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Training & Development	70	21-Dec-2016	1612-05175	0.00	475.00 R		Citrus Training Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Employees	Training & Development	70	30-Dec-2016	1612-05176	0.00	738.22 R		Citrus Training Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Employees	Training & Development	70	30-Dec-2016	1612-05177	0.00	738.22 R		Citrus Training Limited	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	05-Dec-2016	1612-05178	0.00	122.00 R		City & Guilds	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	07-Dec-2016	1612-05179	0.00	339.00 R		City & Guilds	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-05180	0.00	35.12	R	City Art Gallery	Yes
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06-Dec-2016	1612-05181	0.00	107.42 R		City Car Club Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Dec-2016	1612-05182	0.00	1,040.40 R		City Car Club Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Dec-2016	1612-05183	0.00	318.19 R		City Car Club Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Dec-2016	1612-05184	0.00	879.34 R		City Car Club Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Transport	Repairs to External Hire Vehicles	343	23-Dec-2016	1612-05185	0.00	47.56 R		City Car Club Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Miscellaneous Transport Related Costs	324	29-Dec-2016	1612-05186	0.00	144.56 R		City Car Club Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Miscellaneous Transport Related Costs	324	29-Dec-2016	1612-05187	0.00	-72.00 R		City Car Club Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Dec-2016	1612-05188	0.00	268.00 R		City Health Partnership Cic	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02-Dec-2016	1612-05189	0.00	113.45 R		City News	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	14-Dec-2016	1612-05190	0.00	100.00 R		City Of Bradford Metropolitan District	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-05191	0.00	250.00 R		City Of Bradford Metropolitan District	
Leeds City Council	31/12/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Dec-2016	1612-05192	0.00	558,194.00 R		City Of Wakefield Metropolitan District	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05193	0.00	12.50 R		City Plumbing Supplies Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05194	0.00	144.00 R		City Plumbing Supplies Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-05195	0.00	150.77 R		City Plumbing Supplies Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-05196	0.00	27.58 R		City Plumbing Supplies Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-05197	0.00	17.59 R		City Plumbing Supplies Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	01-Dec-2016	1612-05198	0.00	500.00 C		Cityfibre Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	07-Dec-2016	1612-05199	0.00	-45.81 R		Citysprint Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	07-Dec-2016	1612-05200	0.00	934.78 R		Citysprint Uk Ltd	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22-Dec-2016	1612-05201	0.00	335.00 R		Cjct (Studio North) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	10-Nov-2016	1612-05202	0.00	217.00	R	Clad Safety	Yes
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	10-Nov-2016	1612-05203	0.00	-83.93	R	Clad Safety	Yes
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Dec-2016	1612-05204	0.00	1,128.13 R		Claimfast Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-05205	0.00	203.70 R		Claire Allen	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-05206	0.00	100.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-05207	0.00	100.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-05208	0.00	100.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-05209	0.00	300.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Dec-2016	1612-05210	0.00	29.53 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Dec-2016	1612-05211	0.00	14.40 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Dec-2016	1612-05212	0.00	20.97 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-Dec-2016	1612-05213	0.00	6.80 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-05214	0.00	9.45 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Dec-2016	1612-05215	0.00	12.40 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-05216	0.00	131.88 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-05217	0.00	131.88 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-05218	0.00	131.88 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-05219	0.00	395.64 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-05220	0.00	203.70 R		Claire Brunner	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-05221	0.00	478.80 R		Claire Brunner	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-05222	0.00	203.70 R		Claire Edwards	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-05223	0.00	436.50 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	02-Dec-2016	1612-05224	0.00	18.50 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	02-Dec-2016	1612-05225	0.00	1.68 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-05226	0.00	264.84 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-05227	0.00	264.84 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-05228	0.00	264.84 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-05229	0.00	794.52 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-05230	0.00	24,375.37 R		Claremont Nursing Home T/A Park Homes	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-05231	0.00	1,094.12 R		Claremont Nursing Home T/A Park Homes	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-05232	0.00	14,872.67 R		Claremont Nursing Home T/A Park Homes	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-05233	0.00	3,092.60 R		Claremont Nursing Home T/A Park Homes	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-05234	0.00	6,072.00 R		Claremont Nursing Home T/A Park Homes	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-05235	0.00	1,125.36 R		Clarriots Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-05236	0.00	1,312.56 R		Clayton Manor Carr Home	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-05237	0.00	1,511.92 R		Claytons Mot And Service Centre	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Support Services	Corporate Communications	415	09-Dec-2016	1612-05238	0.00	1,479.41 R		Clear Channel Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Support Services	Corporate Communications	415	29-Dec-2016	1612-05239	0.00	5,089.60 R		Clear Channel Uk Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05-Dec-2016	1612-05240	0.00	750.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06-Dec-2016	1612-05241	0.00	1,620.28 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06-Dec-2016	1612-05242	0.00	403.92 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-Dec-2016	1612-05243	0.00	440.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-Dec-2016	1612-05244	0.00	375.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-Dec-2016	1612-05245	0.00	300.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	09-Dec-2016	1612-05246	0.00	2,800.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16-Dec-2016	1612-05247	0.00	8,000.00 R		Clear Law Solicitors	

Organisation Label	Effective 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	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Dec-2016	1612-05248	0.00	2,000.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Dec-2016	1612-05249	0.00	2,500.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Dec-2016	1612-05250	0.00	2,300.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Dec-2016	1612-05251	0.00	2,200.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Dec-2016	1612-05252	0.00	1,500.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Dec-2016	1612-05253	0.00	1,500.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Dec-2016	1612-05254	0.00	700.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Dec-2016	1612-05255	0.00	2,300.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Dec-2016	1612-05256	0.00	1,200.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Dec-2016	1612-05257	0.00	79.62 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29-Dec-2016	1612-05258	0.00	5,000.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29-Dec-2016	1612-05259	0.00	3,000.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29-Dec-2016	1612-05260	0.00	2,500.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29-Dec-2016	1612-05261	0.00	2,300.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29-Dec-2016	1612-05262	0.00	2,200.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29-Dec-2016	1612-05263	0.00	2,200.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	29-Dec-2016	1612-05264	0.00	500.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	29-Dec-2016	1612-05265	0.00	1,507.18 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29-Dec-2016	1612-05266	0.00	2,300.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29-Dec-2016	1612-05267	0.00	2,000.00 R		Clear Law Solicitors	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22-Dec-2016	1612-05268	0.00	1,155.00 R		Clear Space Construction Ltd	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Publication And Promotion	267	30-Dec-2016	1612-05269	0.00	605.00 R		Clearsilver Brand Marketing Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-05270	0.00	160.00 R		Clearvision Project	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	01-Dec-2016	1612-05271	0.00	34,591.06	R	Click Travel Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	01-Dec-2016	1612-05272	0.00	-1,249.17	R	Click Travel Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	29-Dec-2016	1612-05273	0.00	36,488.35	R	Click Travel Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	29-Dec-2016	1612-05274	0.00	-1,019.67	R	Click Travel Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-05275	0.00	1,228.88 R		Cliff House Nursing Home	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Dec-2016	1612-05276	0.00	300.00 R		Cliff Top Park Residents Association	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01-Dec-2016	1612-05277	0.00	109.27 R		Cliffe Court News	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30-Dec-2016	1612-05278	0.00	108.34 R		Cliffe Court News	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-05279	0.00	1,629.60 R		Cliffe House Day Nursery Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-05280	0.00	1,804.20 R		Cliffe House Day Nursery Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-05281	0.00	994.08 R		Cliffe House Day Nursery Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-05282	0.00	6,150.68 R		Cliffe House Day Nursery Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Dec-2016	1612-05283	0.00	60.00 R		Clive Kirkham	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Dec-2016	1612-05284	0.00	120.00 R		Clive Kirkham	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Dec-2016	1612-05285	0.00	65.00 R		Clive Kirkham	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Dec-2016	1612-05286	0.00	65.00 R		Clive Kirkham	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016	1612-05287	0.00	1,650.00	R	Cloud Technology Solution	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	03-Nov-2016	1612-05288	0.00	120.00	R	Cloud4 Computers Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-05289	0.00	1,407.08 R		Clova House Care Home	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	01-Dec-2016	1612-05290	0.00	1,498.14 R		Club Cars	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Transport	Public Transport Expenses	310	02-Dec-2016	1612-05291	0.00	10.00 R		Club Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Transport	Public Transport Expenses	310	02-Dec-2016	1612-05292	0.00	10.00 R		Club Cars	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Transport	Public Transport Expenses	310	02-Dec-2016	1612-05293	0.00	19.00 R		Club Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Transport	Public Transport Expenses	310	02-Dec-2016	1612-05294	0.00	8.00 R		Club Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-05295	0.00	7,790.30 R		Club Cars	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	07-Dec-2016	1612-05296	0.00	218.50 R		Club Cars	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	09-Dec-2016	1612-05297	0.00	204.00 R		Club Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-05298	0.00	8,003.60 R		Club Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-05299	0.00	7,261.00 R		Club Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-05300	0.00	3,162.20 R		Club Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-05301	0.00	5,744.20 R		Club Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-05302	0.00	3,267.00 R		Club Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-05303	0.00	1,347.58 R		Club Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-05304	0.00	10,429.55 R		Club Cars	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	21-Dec-2016	1612-05305	0.00	51.00 R		Club Cars	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	21-Dec-2016	1612-05306	0.00	183.00 R		Club Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-05307	0.00	563.95 R		Club Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-05308	0.00	7,293.00 R		Club Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-05309	0.00	1,661.03 R		Club Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-05310	0.00	6,650.20 R		Club Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Transport	Public Transport Expenses	310	30-Dec-2016	1612-05311	0.00	7.00 R		Club Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-05312	0.00	5,400.00 R		Club Travel Minibuses Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-05313	0.00	7,800.00 R		Club Travel Minibuses Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Memberships	226	02-Dec-2016	1612-05314	0.00	45.00 R		Clubbercise Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-05315	0.00	9,765.18 R		Clugston Construction Limited	
Leeds City Council	31/12/2016	Childrens Services	Basic Need	Capital	Other Costs	7	30-Dec-2016	1612-05316	0.00	5,770.93 C		Clugston Construction Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05317	0.00	564.10 R		Clymac Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Nov-2016	1612-05318	0.00	10.60	R	Cmbc Moto	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Training & Development	70	14-Dec-2016	1612-05319	0.00	745.00 R		Cms Vocational Training Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-05320	0.00	4,053.47 R		Coach House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-05321	0.00	11,914.92 R		Coach House	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-05322	0.00	53.00 R		Coach House Sports Physiotherapy Clinic	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	15-Dec-2016	1612-05323	0.00	300.00 R		Coaching North Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	23-Dec-2016	1612-05324	0.00	300.00 R		Coaching North Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-05325	0.00	385.00 R		Coal Authority	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-05326	0.00	170.00 R		Coal Authority	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	16-Dec-2016	1612-05327	0.00	2,585.00 R		Coast Risk Management Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01-Dec-2016	1612-05328	0.00	2,700.00 R		Cobleys Llp Client Account	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05-Dec-2016	1612-05329	0.00	75.00 R		Cobleys Llp Client Account	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05-Dec-2016	1612-05330	0.00	1,500.00 R		Cobleys Llp Client Account	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	16-Dec-2016	1612-05331	0.00	1,000.00 R		Cobleys Llp Client Account	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16-Dec-2016	1612-05332	0.00	5,500.00 R		Cobleys Llp Client Account	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16-Dec-2016	1612-05333	0.00	5,981.20 R		Cobleys Llp Client Account	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Dec-2016	1612-05334	0.00	1,315.84 R		Cobleys Llp Client Account	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Dec-2016	1612-05335	0.00	5,100.00 R		Cobleys Llp Client Account	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Dec-2016	1612-05336	0.00	1,512.51 R		Cobleys Llp Client Account	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Dec-2016	1612-05337	0.00	9.00 R		Cobleys Llp Client Account	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	29-Dec-2016	1612-05338	0.00	746.65 R		Cobleys Llp Client Account	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	29-Dec-2016	1612-05339	0.00	728.00 R		Cobleys Llp Client Account	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	29-Dec-2016	1612-05340	0.00	1,500.00 R		Cobleys Llp Client Account	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05341	0.00	659.82 R		Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05342	0.00	-209.28 R		Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05343	0.00	75.60 R		Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05344	0.00	-313.92 R		Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05345	0.00	113.40 R		Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05346	0.00	-174.40 R		Coca Cola Enterprises Ltd	

Organisation Label	Effective 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	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05347	0.00	63.00	R	Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05348	0.00	-69.76	R	Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05349	0.00	25.20	R	Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05350	0.00	-209.28	R	Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05351	0.00	75.60	R	Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05352	0.00	-244.16	R	Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05353	0.00	88.20	R	Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05354	0.00	-209.28	R	Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05355	0.00	75.60	R	Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05356	0.00	-261.60	R	Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05357	0.00	94.50	R	Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05358	0.00	-313.92	R	Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05359	0.00	113.40	R	Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05360	0.00	-69.76	R	Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05361	0.00	25.20	R	Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05362	0.00	-209.28	R	Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05363	0.00	75.60	R	Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05364	0.00	272.72	R	Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05365	0.00	256.44	R	Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-05366	0.00	447.72	R	Coca Cola Enterprises Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-05367	0.00	274.05	R	Cohens Chemist	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	02-Dec-2016	1612-05368	0.00	7,003.21	C	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	02-Dec-2016	1612-05369	0.00	172,846.91	C	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-05370	0.00	48,167.67	R	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	08-Dec-2016	1612-05371	0.00	103,631.13	C	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	09-Dec-2016	1612-05372	0.00	44,078.83	C	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	09-Dec-2016	1612-05373	0.00	52,524.12	C	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-05374	0.00	370.45	R	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	16-Dec-2016	1612-05375	0.00	3,786.99	C	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	19-Dec-2016	1612-05376	0.00	48.86	C	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	19-Dec-2016	1612-05377	0.00	2,593.61	C	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-05378	0.00	207.87	R	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	19-Dec-2016	1612-05379	0.00	475.32	C	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-05380	0.00	668.41	R	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-05381	0.00	488.91	R	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	20-Dec-2016	1612-05382	0.00	77,776.30	C	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	20-Dec-2016	1612-05383	0.00	3,783.92	C	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	20-Dec-2016	1612-05384	0.00	113,807.93	C	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	22-Dec-2016	1612-05385	0.00	1,819.96	C	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-05386	0.00	56,667.69	R	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Capital	Construction	3	22-Dec-2016	1612-05387	0.00	24,654.35	C	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	29-Dec-2016	1612-05388	0.00	103,213.36	C	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	29-Dec-2016	1612-05389	0.00	53,673.89	C	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	29-Dec-2016	1612-05390	0.00	3,136.38	C	Colas Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	29-Dec-2016	1612-05391	0.00	3,951.02	C	Colas Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-05392	0.00	729.00	R	Colas Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-05393	0.00	380.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-05394	0.00	240.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Employees	Training Costs	71	08-Dec-2016	1612-05395	0.00	44.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	15-Nov-2016	1612-05396	0.00	439.00	R	College Finance Office	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22-Dec-2016	1612-05397	0.00	1,250.00	R	Collingham Bowling Club	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1612-05398	0.00	844.71	R	Collingham Catering Services Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-05399	0.00	87.00	R	Collingham Catering Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-05400	0.00	1,755.60	R	Collingham Village Pre-School	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-05401	0.00	49.00	R	Colour Copy	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01-Dec-2016	1612-05402	0.00	150.00	R	Colour Copy Leeds	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Printing	215	15-Dec-2016	1612-05403	0.00	596.00	R	Colour Copy Leeds	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	09-Dec-2016	1612-05404	0.00	520.00	R	Colt Service Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-05405	0.00	1,546.52	R	Colton Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-05406	0.00	58,700.06	R	Colton Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-05407	0.00	8,398.70	R	Colton Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-05408	0.00	23,198.64	R	Colton Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-05409	0.00	19,558.03	R	Colton Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-05410	0.00	3,092.60	R	Colton Lodge	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-05411	0.00	1,975.72	R	Colton Lodge	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-05412	0.00	1,471.40	R	Colton Lodge	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	31-Oct-2016	1612-05413	0.00	355.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	01-Nov-2016	1612-05414	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	01-Nov-2016	1612-05415	0.00	255.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	01-Nov-2016	1612-05416	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	02-Nov-2016	1612-05417	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	02-Nov-2016	1612-05418	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	03-Nov-2016	1612-05419	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	04-Nov-2016	1612-05420	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	09-Nov-2016	1612-05421	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	10-Nov-2016	1612-05422	0.00	355.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	10-Nov-2016	1612-05423	0.00	-3,550.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	10-Nov-2016	1612-05424	0.00	3,550.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1612-05425	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	11-Nov-2016	1612-05426	0.00	545.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	14-Nov-2016	1612-05427	0.00	121.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	14-Nov-2016	1612-05428	0.00	121.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	14-Nov-2016	1612-05429	0.00	1,090.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	15-Nov-2016	1612-05430	0.00	355.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	16-Nov-2016	1612-05431	0.00	545.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	16-Nov-2016	1612-05432	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	16-Nov-2016	1612-05433	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	16-Nov-2016	1612-05434	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	17-Nov-2016	1612-05435	0.00	255.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	18-Nov-2016	1612-05436	0.00	355.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	18-Nov-2016	1612-05437	0.00	255.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	22-Nov-2016	1612-05438	0.00	355.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	22-Nov-2016	1612-05439	0.00	66.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	22-Nov-2016	1612-05440	0.00	155.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	23-Nov-2016	1612-05441	0.00	355.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	28-Nov-2016	1612-05442	0.00	255.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	28-Nov-2016	1612-05443	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	28-Nov-2016	1612-05444	0.00	355.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	28-Nov-2016	1612-05445	0.00	308.00	R	Combined Court	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	31/12/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	29-Nov-2016	1612-05446	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	23-Dec-2016	1612-05447	0.00	82,315.00	R	Combined Property Control	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Dec-2016	1612-05448	0.00	106.25	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05449	0.00	112.57	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05450	0.00	17.58	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05451	0.00	33.34	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05452	0.00	33.34	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05453	0.00	33.34	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05454	0.00	17.70	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05455	0.00	283.77	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05456	0.00	131.75	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05457	0.00	21.25	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05458	0.00	85.72	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05459	0.00	110.93	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05460	0.00	36.00	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05461	0.00	18.00	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05462	0.00	18.00	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05463	0.00	54.00	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05464	0.00	31.07	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05465	0.00	31.07	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05466	0.00	43.86	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05467	0.00	90.00	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05468	0.00	167.91	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05469	0.00	78.00	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05470	0.00	61.12	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05471	0.00	42.85	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-05472	0.00	42.85	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-05473	0.00	26.70	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-05474	0.00	128.56	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-05475	0.00	19.50	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-05476	0.00	78.26	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-05477	0.00	85.12	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-05478	0.00	84.00	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-05479	0.00	66.27	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-05480	0.00	33.34	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-05481	0.00	125.72	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-05482	0.00	46.13	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-05483	0.00	15.85	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-05484	0.00	207.40	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-05485	0.00	36.90	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-05486	0.00	85.44	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-05487	0.00	85.85	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05488	0.00	143.65	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05489	0.00	17.20	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05490	0.00	17.70	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05491	0.00	45.30	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05492	0.00	47.56	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05493	0.00	253.42	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05494	0.00	113.96	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05495	0.00	25.50	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05496	0.00	2.82	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05497	0.00	29.97	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05498	0.00	87.72	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05499	0.00	78.00	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05500	0.00	54.40	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05501	0.00	54.40	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05502	0.00	26.55	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05503	0.00	52.72	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05504	0.00	31.07	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05505	0.00	99.61	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05506	0.00	60.54	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05507	0.00	54.40	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-05508	0.00	46.30	R	Commercial Catering Spares Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Advertising	211	02-Dec-2016	1612-05509	0.00	3,389.96	R	Communicorp Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Advertising	211	02-Dec-2016	1612-05510	0.00	7,852.50	R	Communicorp Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Advertising	211	02-Dec-2016	1612-05511	0.00	1,807.91	R	Communicorp Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Advertising	211	02-Dec-2016	1612-05512	0.00	-4,555.93	R	Communicorp Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	15-Dec-2016	1612-05513	0.00	253.43	R	Communicorp Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	29-Dec-2016	1612-05514	0.00	69.00	R	Community Accord	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	29-Dec-2016	1612-05515	0.00	204.00	R	Community Accord	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	29-Dec-2016	1612-05516	0.00	527.00	R	Community Accord	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-05517	0.00	360.00	R	Community Action Little London & Servias	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Dec-2016	1612-05518	0.00	4,750.00	R	Community Action Little London & Servias	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Dec-2016	1612-05519	0.00	594.00	R	Community Integrated Care	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Dec-2016	1612-05520	0.00	594.00	R	Community Integrated Care	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Dec-2016	1612-05521	0.00	530.36	R	Community Integrated Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-05522	0.00	3,456.00	R	Community Integrated Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-05523	0.00	1,647.00	R	Community Integrated Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-05524	0.00	1,026.00	R	Community Integrated Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-05525	0.00	2,052.00	R	Community Integrated Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-05526	0.00	1,026.00	R	Community Integrated Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-05527	0.00	1,795.50	R	Community Integrated Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-05528	0.00	1,026.00	R	Community Integrated Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-05529	0.00	-8,248.68	R	Community Integrated Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-05530	0.00	1,026.00	R	Community Integrated Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-05531	0.00	1,026.00	R	Community Integrated Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-05532	0.00	1,026.00	R	Community Integrated Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Dec-2016	1612-05533	0.00	3,449.25	R	Community Integrated Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-05534	0.00	4,038.96	R	Community Integrated Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-05535	0.00	39,436.76	R	Community Integrated Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-05536	0.00	13,733.68	R	Community Integrated Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Dec-2016	1612-05537	0.00	4,038.96	R	Community Integrated Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Dec-2016	1612-05538	0.00	7,830.53	R	Community Integrated Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-05539	0.00	-8,248.68	R	Community Integrated Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-05540	0.00	10,682.34	R	Community Integrated Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-05541	0.00	3,604.50	R	Community Integrated Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05542	0.00	517.50	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05543	0.00	300.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05544	0.00	292.50	R	Community Links (Northern) Ltd	

Organisation Label	Effective 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	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05545	0.00	240.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05546	0.00	120.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05547	0.00	600.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05548	0.00	712.50	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05549	0.00	390.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05550	0.00	555.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05551	0.00	510.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05552	0.00	135.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05553	0.00	120.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05554	0.00	420.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05555	0.00	109.28	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05556	0.00	90.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05557	0.00	328.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05558	0.00	360.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05559	0.00	120.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05560	0.00	550.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05561	0.00	120.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05562	0.00	266.25	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05563	0.00	30.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05564	0.00	795.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05565	0.00	202.50	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05566	0.00	210.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05567	0.00	525.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05568	0.00	330.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05569	0.00	300.00	R	Community Links (Northern) Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-05570	0.00	20,182.65	R	Community Links Ltd	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-05571	0.00	10,715.05	R	Community Links Ltd	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-05572	0.00	125,579.23	R	Community Links Ltd	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-05573	0.00	5,513.21	R	Community Links Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Dec-2016	1612-05574	0.00	42.00	R	Community Products (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	07-Nov-2016	1612-05575	0.00	90.46	R	Community Transport As	Yes
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	02-Dec-2016	1612-05576	0.00	16,609.33	R	Community Ventures Company (No.1) Ltd	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	02-Dec-2016	1612-05577	0.00	6,883.77	R	Community Ventures Company (No.1) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Maintenance Of Buildings	101	19-Dec-2016	1612-05578	0.00	150.75	R	Community Ventures Company (No.1) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	19-Dec-2016	1612-05579	0.00	174.54	R	Community Ventures Company (No.1) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	19-Dec-2016	1612-05580	0.00	147.78	R	Community Ventures Company (No.1) Ltd	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	29-Dec-2016	1612-05581	0.00	386.33	R	Community Ventures Company (No.1) Ltd	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	29-Dec-2016	1612-05582	0.00	880.50	R	Community Ventures Company (No.1) Ltd	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	29-Dec-2016	1612-05583	0.00	17,162.98	R	Community Ventures Company (No.1) Ltd	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	29-Dec-2016	1612-05584	0.00	7,113.23	R	Community Ventures Company (No.1) Ltd	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	29-Dec-2016	1612-05585	0.00	-45.58	R	Community Ventures Company (No.1) Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Memberships	226	02-Dec-2016	1612-05586	0.00	4.00	R	Companies House	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	02-Dec-2016	1612-05587	0.00	4.00	R	Companies House	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Premises	Civic Buildings Recharges	165	23-Dec-2016	1612-05588	0.00	69.00	R	Companies House	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-05589	0.00	-1,474.06	R	Compass Fostering North Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-05590	0.00	105.29	R	Compass Fostering North Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-05591	0.00	315.87	R	Compass Fostering North Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-05592	0.00	315.87	R	Compass Fostering North Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-05593	0.00	3,158.70	R	Compass Fostering North Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-05594	0.00	6,171.30	R	Compass Fostering North Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-05595	0.00	6,171.30	R	Compass Fostering North Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-05596	0.00	6,257.10	R	Compass Fostering North Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-05597	0.00	4,877.10	R	Compass Fostering North Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-05598	0.00	4,242.90	R	Compass Fostering North Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-05599	0.00	3,158.70	R	Compass Fostering North Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-05600	0.00	3,158.70	R	Compass Fostering North Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-05601	0.00	3,158.70	R	Compass Fostering North Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-05602	0.00	631.74	R	Compass Fostering North Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-05603	0.00	1,474.06	R	Compass Fostering North Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Dec-2016	1612-05604	0.00	501.33	R	Complement Genomics Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-05605	0.00	1,386.05	R	Complete Care Agency	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-05606	0.00	5,052.81	R	Complete Care Agency	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-05607	0.00	1,154.88	R	Complete Care Agency	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-05608	0.00	3,396.00	R	Complete Care Agency	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-05609	0.00	1,422.61	R	Complete Care Agency	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05610	0.00	2,361.05	R	Complete Care Agency	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-05611	0.00	1,279.75	R	Complete Care Agency	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Dec-2016	1612-05612	0.00	5,010.43	R	Complete Care Agency	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Dec-2016	1612-05613	0.00	106.42	R	Complete Care Agency	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Dec-2016	1612-05614	0.00	1,709.52	R	Complete Care Agency	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-05615	0.00	1,458.02	R	Complete Care Agency	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Dec-2016	1612-05616	0.00	45.43	R	Complete Care Agency	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-05617	0.00	1,566.00	R	Complete Care Agency	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-05618	0.00	328.50	R	Complete Care Agency	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-05619	0.00	1,128.81	R	Complete Care Agency	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Dec-2016	1612-05620	0.00	987.19	R	Complete Care Agency	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Dec-2016	1612-05621	0.00	5,150.72	R	Complete Care Agency	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Dec-2016	1612-05622	0.00	963.00	R	Complete Care Agency	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05623	0.00	23,005.04	R	Complete Care Agency	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Dec-2016	1612-05624	0.00	1,369.35	R	Complete Care Agency	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Dec-2016	1612-05625	0.00	4,976.43	R	Complete Care Agency	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-05626	0.00	1,406.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-05627	0.00	1,406.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-05628	0.00	1,406.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-05629	0.00	1,406.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-05630	0.00	285.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-05631	0.00	285.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-05632	0.00	1,121.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-05633	0.00	1,425.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-05634	0.00	1,425.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-05635	0.00	836.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-05636	0.00	1,406.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-05637	0.00	1,406.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-05638	0.00	1,406.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-05639	0.00	1,140.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-05640	0.00	1,140.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-05641	0.00	1,140.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-05642	0.00	836.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-05643	0.00	570.00	R	Comtech Services Uk Ltd	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-05644	0.00	1,406.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-05645	0.00	1,406.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-05646	0.00	1,406.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-05647	0.00	1,140.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-05648	0.00	1,140.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-05649	0.00	1,406.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-05650	0.00	1,121.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-05651	0.00	1,197.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-05652	0.00	285.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-05653	0.00	1,406.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-05654	0.00	1,406.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-05655	0.00	1,425.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-05656	0.00	1,425.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-05657	0.00	285.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-05658	0.00	1,121.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-05659	0.00	456.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	23-Dec-2016	1612-05660	0.00	1,957.00	R	Comtech Services Uk Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-05661	0.00	4,160.00	R	Coni Lighting Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1612-05662	0.00	1,275.00	R	Coni Lighting Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-05663	0.00	575.00	R	Coni Lighting Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-05664	0.00	1,525.00	R	Coni Lighting Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-05665	0.00	1,490.00	R	Coni Lighting Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-05666	0.00	1,248.92	R	Connaught Court Nursing	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-05667	0.00	1,212.12	R	Connaught Court Nursing	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Dec-2016	1612-05668	0.00	150.00	R	Connect Housing Association Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-Dec-2016	1612-05669	0.00	500.00	R	Connect Housing Association Limited	
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-05670	0.00	101.10	R	Connect Housing Association Limited	
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-05671	0.00	99.96	R	Connect Housing Association Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09-Dec-2016	1612-05672	0.00	505.48	R	Connect Housing Association Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-05673	0.00	150.00	R	Connect Housing Association Limited	
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-05674	0.00	321.66	R	Connect Housing Association Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-05675	0.00	150.00	R	Connect Housing Association Limited	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-05676	0.00	3,924.48	R	Connect Housing Association Limited	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-05677	0.00	3,717.93	R	Connect Housing Association Limited	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-05678	0.00	3,098.28	R	Connect Housing Association Limited	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-05679	0.00	9,193.95	R	Connect Housing Association Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-05680	0.00	450.00	R	Connect Housing Association Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre - Learning Disabil	567	21-Dec-2016	1612-05681	0.00	18,746.25	R	Connect In The North	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-05682	0.00	3,097.38	R	Connect Up Electrical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-05683	0.00	108.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-05684	0.00	243.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-05685	0.00	432.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-05686	0.00	247.50	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-05687	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-05688	0.00	130.50	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-05689	0.00	180.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-05690	0.00	9.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-05691	0.00	108.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-05692	0.00	180.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-05693	0.00	36.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-05694	0.00	436.50	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-05695	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-05696	0.00	378.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-05697	0.00	648.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-05698	0.00	288.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-05699	0.00	198.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-05700	0.00	108.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-05701	0.00	63.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-05702	0.00	378.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-05703	0.00	378.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-05704	0.00	36.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-05705	0.00	99.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-05706	0.00	117.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-05707	0.00	252.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-05708	0.00	117.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-05709	0.00	117.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-05710	0.00	720.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-05711	0.00	279.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-05712	0.00	207.00	R	Connections Care Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-05713	0.00	270.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Dec-2016	1612-05714	0.00	220.50	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-05715	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-05716	0.00	369.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Dec-2016	1612-05717	0.00	90.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-05718	0.00	36.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-05719	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-05720	0.00	612.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-05721	0.00	36.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-05722	0.00	81.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-05723	0.00	324.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-05724	0.00	126.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-05725	0.00	108.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-05726	0.00	180.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-05727	0.00	108.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-05728	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-05729	0.00	54.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-05730	0.00	324.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-05731	0.00	126.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-05732	0.00	108.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-05733	0.00	36.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-05734	0.00	180.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-05735	0.00	108.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-05736	0.00	63.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-05737	0.00	54.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-05738	0.00	81.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Dec-2016	1612-05739	0.00	36.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Dec-2016	1612-05740	0.00	126.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-05741	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Dec-2016	1612-05742	0.00	126.00	R	Connections Care Limited	

Organisation Label	Effective 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	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05743	0.00	576.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05744	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05745	0.00	792.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05746	0.00	54.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05747	0.00	36.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05748	0.00	576.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05749	0.00	378.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05750	0.00	270.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05751	0.00	27.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05752	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05753	0.00	117.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05754	0.00	54.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05755	0.00	36.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05756	0.00	594.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05757	0.00	774.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05758	0.00	36.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05759	0.00	81.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05760	0.00	324.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05761	0.00	126.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05762	0.00	108.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05763	0.00	18.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05764	0.00	180.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05765	0.00	54.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05766	0.00	54.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05767	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-05768	0.00	45.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-05769	0.00	54.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-05770	0.00	36.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-05771	0.00	54.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-05772	0.00	36.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-05773	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Dec-2016	1612-05774	0.00	18.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-05775	0.00	774.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Dec-2016	1612-05776	0.00	234.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Dec-2016	1612-05777	0.00	117.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Dec-2016	1612-05778	0.00	162.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Dec-2016	1612-05779	0.00	27.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Dec-2016	1612-05780	0.00	90.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Dec-2016	1612-05781	0.00	108.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Dec-2016	1612-05782	0.00	373.50	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Dec-2016	1612-05783	0.00	243.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Dec-2016	1612-05784	0.00	198.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Dec-2016	1612-05785	0.00	18.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Dec-2016	1612-05786	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Dec-2016	1612-05787	0.00	157.50	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-05788	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-05789	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Dec-2016	1612-05790	0.00	81.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-05791	0.00	9.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-05792	0.00	126.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-05793	0.00	180.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-05794	0.00	141.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-05795	0.00	36.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-05796	0.00	198.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Dec-2016	1612-05797	0.00	63.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-05798	0.00	378.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-05799	0.00	36.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-05800	0.00	157.50	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-05801	0.00	90.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-05802	0.00	126.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-05803	0.00	103.50	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-05804	0.00	117.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-05805	0.00	711.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-05806	0.00	279.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-05807	0.00	216.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Dec-2016	1612-05808	0.00	1,260.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Dec-2016	1612-05809	0.00	378.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Dec-2016	1612-05810	0.00	252.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Dec-2016	1612-05811	0.00	117.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-05812	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-05813	0.00	81.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-05814	0.00	130.50	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-05815	0.00	333.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-05816	0.00	9.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-05817	0.00	126.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-05818	0.00	180.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-05819	0.00	441.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-05820	0.00	54.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-05821	0.00	1,890.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-05822	0.00	198.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-05823	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-05824	0.00	378.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-05825	0.00	36.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-05826	0.00	157.50	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-05827	0.00	99.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-05828	0.00	126.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-05829	0.00	108.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-05830	0.00	711.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-05831	0.00	279.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-05832	0.00	225.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-05833	0.00	36.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-05834	0.00	594.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-05835	0.00	774.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-05836	0.00	36.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-05837	0.00	81.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-05838	0.00	324.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-05839	0.00	126.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-05840	0.00	108.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-05841	0.00	27.00	R	Connections Care Limited	

Organisation Label	Effective 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	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-05842	0.00	180.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-05843	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-05844	0.00	108.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-05845	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-05846	0.00	54.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Dec-2016	1612-05847	0.00	252.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Dec-2016	1612-05848	0.00	99.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Dec-2016	1612-05849	0.00	108.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Dec-2016	1612-05850	0.00	391.50	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Dec-2016	1612-05851	0.00	180.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Dec-2016	1612-05852	0.00	36.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Dec-2016	1612-05853	0.00	378.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Dec-2016	1612-05854	0.00	261.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Dec-2016	1612-05855	0.00	108.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Dec-2016	1612-05856	0.00	387.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Dec-2016	1612-05857	0.00	189.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Dec-2016	1612-05858	0.00	117.00	R	Connections Care Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-05859	0.00	288.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05860	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05861	0.00	81.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05862	0.00	130.50	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05863	0.00	297.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05864	0.00	117.00	R	Connections Care Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-05865	0.00	315.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05866	0.00	171.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05867	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05868	0.00	1,350.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05869	0.00	198.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05870	0.00	81.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05871	0.00	364.50	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05872	0.00	36.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-05873	0.00	157.50	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05874	0.00	99.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05875	0.00	108.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05876	0.00	126.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05877	0.00	126.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05878	0.00	729.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05879	0.00	279.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05880	0.00	225.00	R	Connections Care Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-05881	0.00	207.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05882	0.00	318.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-05883	0.00	9.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-05884	0.00	318.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-05885	0.00	126.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-05886	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-05887	0.00	63.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-05888	0.00	130.50	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-05889	0.00	333.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-05890	0.00	9.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-05891	0.00	126.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-05892	0.00	180.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-05893	0.00	441.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-05894	0.00	72.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-05895	0.00	1,845.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-05896	0.00	198.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-05897	0.00	81.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-05898	0.00	391.50	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-05899	0.00	36.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-05900	0.00	157.50	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-05901	0.00	99.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-05902	0.00	126.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-05903	0.00	126.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-05904	0.00	126.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-05905	0.00	657.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-05906	0.00	279.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-05907	0.00	153.00	R	Connections Care Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Dec-2016	1612-05908	0.00	108.00	R	Connections Care Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-05909	0.00	213.04	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-05910	0.00	213.04	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-05911	0.00	213.04	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-05912	0.00	639.12	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-05913	0.00	845.00	R	Constantine	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	05-Dec-2016	1612-05914	0.00	15,165.00	R	Construction & Housing	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	12-Dec-2016	1612-05915	0.00	303,755.89	R	Continental Landscapes Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	12-Dec-2016	1612-05916	0.00	24,302.60	R	Continental Landscapes Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	12-Dec-2016	1612-05917	0.00	1,252.00	R	Continental Landscapes Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	15-Dec-2016	1612-05918	0.00	212.00	R	Continental Landscapes Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	16-Dec-2016	1612-05919	0.00	1,662.00	R	Continental Landscapes Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	16-Dec-2016	1612-05920	0.00	15,540.20	R	Continental Landscapes Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	23-Dec-2016	1612-05921	0.00	47.00	R	Continental Landscapes Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	23-Dec-2016	1612-05922	0.00	3,330.00	R	Continental Landscapes Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	23-Dec-2016	1612-05923	0.00	28.00	R	Continental Landscapes Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	05-Dec-2016	1612-05924	0.00	2,650.00	R	Controlled Space Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20-Dec-2016	1612-05925	0.00	1,250.00	R	Controlled Space Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-05926	0.00	111.30	R	Cookridge Pre-School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-05927	0.00	4,236.40	R	Cookridge Pre-School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-05928	0.00	773.00	R	Cookridge Pre-School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-05929	0.00	7.90	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-05930	0.00	15.80	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-05931	0.00	15.80	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-05932	0.00	79.25	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-05933	0.00	15.80	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-05934	0.00	35.80	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-05935	0.00	7.90	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-05936	0.00	31.60	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-05937	0.00	47.40	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-05938	0.00	11.85	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-05939	0.00	47.40	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-05940	0.00	7.90	R	Cooleraid 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	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-05941	0.00	7.90	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-05942	0.00	39.50	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-05943	0.00	110.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-05944	0.00	15.80	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-05945	0.00	158.50	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-05946	0.00	163.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-05947	0.00	3.95	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-05948	0.00	220.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-05949	0.00	390.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-05950	0.00	7.90	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-05951	0.00	110.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-05952	0.00	15.80	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-05953	0.00	23.70	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-05954	0.00	110.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-05955	0.00	3.95	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-05956	0.00	195.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-05957	0.00	11.85	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-05958	0.00	130.35	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-05959	0.00	11.85	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-05960	0.00	11.85	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Nov-2016	1612-05961	0.00	12.69	R	Co-Op Group 070170	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Nov-2016	1612-05962	0.00	2.84	R	Co-Op Group 108591	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	02-Dec-2016	1612-05963	0.00	1,591.50	R	Co-Operative Funeralcare	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	05-Dec-2016	1612-05964	0.00	2,030.50	R	Co-Operative Funeralcare	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	05-Dec-2016	1612-05965	0.00	1,989.50	R	Co-Operative Funeralcare	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	05-Dec-2016	1612-05966	0.00	1,798.62	R	Co-Operative Funeralcare	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	29-Dec-2016	1612-05967	0.00	1,956.50	R	Co-Operative Funeralcare	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	29-Dec-2016	1612-05968	0.00	1,655.26	R	Co-Operative Funeralcare	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	22-Dec-2016	1612-05969	0.00	6,610.08	R	Co-Operative Group Properties - Towlers	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-05970	0.00	2,024.00	R	Copperhill Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-05971	0.00	31,144.72	R	Copperhill Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-05972	0.00	27,708.85	R	Copperhill Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-05973	0.00	31,472.38	R	Copperhill Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-05974	0.00	11,197.54	R	Copperhill Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-05975	0.00	5,560.79	R	Copperhill Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-05976	0.00	1,623.40	R	Copperhill Nursing Home	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Dec-2016	1612-05977	0.00	0.00	R	Coram Voice	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28-Dec-2016	1612-05978	0.00	366.27	R	Coram Voice	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28-Dec-2016	1612-05979	0.00	595.48	R	Coram Voice	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Dec-2016	1612-05980	0.00	720.00	R	Core Assets Children'S Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Dec-2016	1612-05981	0.00	316.10	R	Core Assets Expert Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Dec-2016	1612-05982	0.00	62.40	R	Core Assets Expert Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Dec-2016	1612-05983	0.00	316.40	R	Core Assets Expert Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Dec-2016	1612-05984	0.00	298.60	R	Core Assets Expert Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Dec-2016	1612-05985	0.00	197.90	R	Core Assets Expert Services Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Dec-2016	1612-05986	0.00	28,464.00	R	Corgi Technical Services Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-05987	0.00	64,212.11	R	Corinthian House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-05988	0.00	1,166.40	R	Corinthian House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-05989	0.00	4,661.96	R	Corinthian House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-05990	0.00	8,239.68	R	Corinthian House	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	22-Dec-2016	1612-05991	0.00	3,025.56	C	Cornel Building Services Ltd.	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	30-Dec-2016	1612-05992	0.00	103.33	R	Cornmill Lodge Hotel Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	30-Dec-2016	1612-05993	0.00	2,812.59	R	Corps Of Commissionaires Management Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Nov-2016	1612-05994	0.00	6.46	R	Costa	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Nov-2016	1612-05995	0.00	7.40	R	Costa Coffee 43037330	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Nov-2016	1612-05996	0.00	5.50	R	Costa Coffee 43039920	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	24-Nov-2016	1612-05997	0.00	7.30	R	Costa Coffee 43039920	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11-Nov-2016	1612-05998	0.00	6.12	R	Costa-Leeds Austhorpe	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	02-Dec-2016	1612-05999	0.00	355.45	R	Cosy	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-06000	0.00	199.00	R	Cosy	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	15-Nov-2016	1612-06001	0.00	258.99	R	Cotswoldco.Com	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-06002	0.00	569.05	R	Cottingley Pharmacy	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-06003	0.00	4,197.30	R	Cottingley Primary Academy	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20-Dec-2016	1612-06004	0.00	132.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	07-Nov-2016	1612-06005	0.00	30.00	R	Count Up Limited	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-06006	0.00	112.06	R	Country Baskets	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	25-Nov-2016	1612-06007	0.00	18.83	R	Country Baskets	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-06008	0.00	272.11	R	Country Baskets	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	07-Nov-2016	1612-06009	0.00	528.34	R	Country Blinds	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-06010	0.00	200.72	R	Country Blinds & Awnings Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-06011	0.00	166.20	R	Country Blinds & Awnings Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-06012	0.00	4,582.92	R	Countrywide Care Homes Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Dec-2016	1612-06013	0.00	300.00	C	County Carpets	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Dec-2016	1612-06014	0.00	350.00	C	County Carpets	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Dec-2016	1612-06015	0.00	350.00	C	County Carpets	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Dec-2016	1612-06016	0.00	350.00	C	County Carpets	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Dec-2016	1612-06017	0.00	240.00	C	County Carpets	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-06018	0.00	30,566.14	R	Craegmoor Facilities Company Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-06019	0.00	10,705.60	R	Craegmoor Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-06020	0.00	2,704.12	R	Craegmoor Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-06021	0.00	3,312.96	R	Craegmoor Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-06022	0.00	6,500.00	R	Craegmoor Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-06023	0.00	20,609.52	R	Craegmoor Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-06024	0.00	21,645.72	R	Craegmoor Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-06025	0.00	214,166.69	R	Craegmoor Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-06026	0.00	30,407.64	R	Craegmoor Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-06027	0.00	42,777.96	R	Craegmoor Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-06028	0.00	5,396.80	R	Craegmoor Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-06029	0.00	24,242.68	R	Craegmoor Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-06030	0.00	783.15	R	Craegmoor Shieling Priory	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	02-Dec-2016	1612-06031	0.00	5,082.00	C	Craemer Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	02-Dec-2016	1612-06032	0.00	5,082.00	C	Craemer Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	09-Dec-2016	1612-06033	0.00	3,080.00	C	Craemer Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	09-Dec-2016	1612-06034	0.00	3,080.00	C	Craemer Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	09-Dec-2016	1612-06035	0.00	4,004.00	C	Craemer Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	30-Dec-2016	1612-06036	0.00	4,158.00	C	Craemer Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	30-Dec-2016	1612-06037	0.00	924.00	C	Craemer Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	30-Dec-2016	1612-06038	0.00	4,219.60	C	Craemer Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	30-Dec-2016	1612-06039	0.00	862.40	C	Craemer Uk Ltd	

Organisation Label	Effective 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	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-06040	0.00	122,601.67	R	Cragemoor Healthcare	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-Dec-2016	1612-06041	0.00	339.00	R	Cragg Hill And Woodside Residents Group	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-Dec-2016	1612-06042	0.00	1,000.00	R	Craig Barton	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Dec-2016	1612-06043	0.00	60.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Dec-2016	1612-06044	0.00	32.54	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Dec-2016	1612-06045	0.00	19.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-06046	0.00	319.20	R	Craig Rayson	
Leeds City Council	31/12/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	15-Dec-2016	1612-06047	0.00	39.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21-Dec-2016	1612-06048	0.00	952.51	R	Cramer Music Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	20-Dec-2016	1612-06049	0.00	450.00	R	Cranmer Call Tenants And Residents	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	02-Nov-2016	1612-06050	0.00	4.95	R	Crazydomains.Co.Uk	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-06051	0.00	4,514.00	R	Creative Care Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-06052	0.00	4,514.00	C	Creative Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-06053	0.00	3,963.64	R	Creative Support Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-06054	0.00	1,271.24	R	Creative Support Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-06055	0.00	59,431.11	R	Creative Support Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-06056	0.00	1,147.20	R	Creative Support Limited	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-06057	0.00	22,306.72	R	Creative Support Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Dec-2016	1612-06058	0.00	29,001.83	R	Creative Support Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Dec-2016	1612-06059	0.00	1,231.52	R	Creative Support Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-06060	0.00	1,040.00	R	Creative Support Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Dec-2016	1612-06061	0.00	1,040.00	R	Creative Support Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-06062	0.00	1,040.00	R	Creative Support Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-06063	0.00	1,040.00	R	Creative Support Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Dec-2016	1612-06064	0.00	201.12	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-06065	0.00	140.94	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	16-Dec-2016	1612-06066	0.00	120.16	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-06067	0.00	86.38	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-06068	0.00	16.24	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-06069	0.00	101.32	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-06070	0.00	153.28	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-06071	0.00	152.63	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-06072	0.00	103.92	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-06073	0.00	99.37	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-06074	0.00	66.25	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-06075	0.00	37.67	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-06076	0.00	519.60	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-06077	0.00	113.67	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-06078	0.00	137.69	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-06079	0.00	270.58	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	16-Dec-2016	1612-06080	0.00	43.24	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-06081	0.00	-4,753.92	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-06082	0.00	1,040.00	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-06083	0.00	1,040.00	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-06084	0.00	1,040.00	R	Creative Support Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Dec-2016	1612-06085	0.00	6,988.46	R	Creative Support Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Dec-2016	1612-06086	0.00	1,040.00	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-06087	0.00	155.88	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-06088	0.00	155.88	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-06089	0.00	155.88	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-06090	0.00	155.88	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-06091	0.00	155.88	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-06092	0.00	155.88	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-06093	0.00	64.95	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-06094	0.00	64.95	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-06095	0.00	84.40	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-06096	0.00	121.17	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-06097	0.00	77.94	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-06098	0.00	125.61	R	Creative Support Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-06099	0.00	129.72	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-06100	0.00	155.88	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-06101	0.00	207.84	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-06102	0.00	129.90	R	Creative Support Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Dec-2016	1612-06103	0.00	1,040.00	R	Creative Support Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Dec-2016	1612-06104	0.00	1,183.64	R	Creative Support Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Dec-2016	1612-06105	0.00	1,040.00	R	Creative Support Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Dec-2016	1612-06106	0.00	1,040.00	R	Creative Support Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08-Dec-2016	1612-06107	0.00	266.00	R	Credential Environmental Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-Dec-2016	1612-06108	0.00	288.00	R	Credential Environmental Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28-Dec-2016	1612-06109	0.00	480.00	R	Credential Environmental Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	02-Dec-2016	1612-06110	0.00	988.08	R	Creditcall Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-06111	0.00	1,048.88	R	Creditcall Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	23-Dec-2016	1612-06112	0.00	198.02	R	Crestra Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	23-Dec-2016	1612-06113	0.00	36.78	R	Crestra Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	23-Dec-2016	1612-06114	0.00	219.14	R	Crestra Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	23-Dec-2016	1612-06115	0.00	55.32	R	Crestra Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	23-Dec-2016	1612-06116	0.00	127.12	R	Crestra Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	23-Dec-2016	1612-06117	0.00	91.25	R	Crestra Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	23-Dec-2016	1612-06118	0.00	36.78	R	Crestra Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	23-Dec-2016	1612-06119	0.00	73.86	R	Crestra Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	23-Dec-2016	1612-06120	0.00	68.75	R	Crestra Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	23-Dec-2016	1612-06121	0.00	110.32	R	Crestra Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Dec-2016	1612-06122	0.00	108.58	R	Crestra Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Dec-2016	1612-06123	0.00	179.40	R	Crestra Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Dec-2016	1612-06124	0.00	257.97	R	Crestra Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Dec-2016	1612-06125	0.00	183.41	R	Crestra Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-06126	0.00	506.00	R	Crew Yorkshire	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-06127	0.00	184.00	R	Crew Yorkshire	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	21-Dec-2016	1612-06128	0.00	1,085.00	R	Crew Yorkshire	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-06129	0.00	90.86	R	Crif Decision Solutions Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	19-Dec-2016	1612-06130	0.00	224.00	R	Crisis Prevention Institute Inc	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	28-Dec-2016	1612-06131	0.00	2,700.00	R	Crm Students	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Dec-2016	1612-06132	0.00	875.00	R	Crockett & Co Solictors	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-06133	0.00	1,631.15	R	Croft House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-06134	0.00	4,680.06	R	Croft House	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06135	0.00	101.10	R	Cromwell Group (Holdings) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1612-06136	0.00	-14.85	R	Cromwell Polythene Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1612-06137	0.00	-29.70	R	Cromwell Polythene Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1612-06138	0.00	408.60	R	Cromwell Polythene Ltd	

Organisation Label	Effective 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	31/12/2016	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	30-Dec-2016	1612-06139	0.00	660.00 R		Cromwell Polythene Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-06140	0.00	442.90 R		Cromwell Polythene Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-06141	0.00	221.45 R		Cromwell Polythene Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-06142	0.00	2,066.00 R		Cromwell Polythene Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-06143	0.00	78.79	R	Crooked Billet	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-06144	0.00	586.10 R		Crosby Little Angels Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-06145	0.00	159.60 R		Crosby Little Angels Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	05-Dec-2016	1612-06146	0.00	500.00 R		Cross Green Residents Association	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-06147	0.00	19,298.00 R		Crossgates And District Good Neighbours	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-06148	0.00	4,213.45 R		Crossgates Day & Night Pharmacy	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23-Dec-2016	1612-06149	0.00	186.88 R		Crossley News Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06150	0.00	708.90 R		Crossling Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-06151	0.00	347.85 R		Crossling Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-06152	0.00	8,687.70 R		Crossling Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-06153	0.00	573.33 R		Crossling Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-06154	0.00	9,905.83 R		Crossling Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-06155	0.00	1,136.25 R		Crossling Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-06156	0.00	11,722.52 R		Crossling Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-06157	0.00	31.57 R		Crossroads Truck & Bus Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-06158	0.00	588.23 R		Crossroads Truck & Bus Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-06159	0.00	54.55 R		Crossroads Truck & Bus Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-06160	0.00	90.75 R		Crossroads Truck & Bus Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-06161	0.00	114.50 R		Crossroads Truck & Bus Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Dec-2016	1612-06162	0.00	420.40 R		Crossroads Truck & Bus Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Dec-2016	1612-06163	0.00	28.88 R		Crossroads Truck & Bus Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Dec-2016	1612-06164	0.00	32.13 R		Crossroads Truck & Bus Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-06165	0.00	162.75 R		Crossroads Truck & Bus Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-06166	0.00	25.47 R		Crossroads Truck & Bus Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-06167	0.00	16.06 R		Crossroads Truck & Bus Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-06168	0.00	1,549.95 R		Crossroads Truck & Bus Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06169	0.00	633.00 R		Crown Water Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-Dec-2016	1612-06170	0.00	153.79 R		Croydon Health Services Nhs Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Dec-2016	1612-06171	0.00	50.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Dec-2016	1612-06172	0.00	50.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Dec-2016	1612-06173	0.00	50.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-06174	0.00	600.00 R		Crystal Properties	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06175	0.00	3,970.45 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06176	0.00	6,276.05 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06177	0.00	12,293.60 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06178	0.00	12,300.75 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06179	0.00	11,805.20 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06180	0.00	809.60 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06181	0.00	3,166.90 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06182	0.00	9,120.65 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06183	0.00	12,249.60 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06184	0.00	12,827.65 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06185	0.00	8,807.70 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06186	0.00	6,308.50 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06187	0.00	10,970.85 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06188	0.00	3,086.05 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06189	0.00	6,949.25 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06190	0.00	14,835.70 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06191	0.00	8,318.20 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06192	0.00	6,846.40 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06193	0.00	2,769.80 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06194	0.00	795.30 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06195	0.00	1,571.35 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06196	0.00	4,748.70 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06197	0.00	3,718.00 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06198	0.00	19,485.40 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06199	0.00	15,596.90 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06200	0.00	2,272.60 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06201	0.00	10,239.90 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06202	0.00	9,352.75 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	07-Dec-2016	1612-06203	0.00	789.80 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	29-Dec-2016	1612-06204	0.00	789.80 R		Crystal Purchasing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-06205	0.00	112.50 R		Ctrack Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-06206	0.00	1,729.98 R		Ctrack Uk Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Dec-2016	1612-06207	0.00	657.00 R		Cube Security Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Dec-2016	1612-06208	0.00	458.00 R		Cube Security Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	02-Dec-2016	1612-06209	0.00	4,800.00 R		Culture Creativity Place Ltd	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-06210	0.00	33.33	R	Currys Leeds Central	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15-Nov-2016	1612-06211	0.00	20.83	R	Currys Leeds Central	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	22-Nov-2016	1612-06212	0.00	345.03	R	Currys Leeds Central	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01-Nov-2016	1612-06213	0.00	108.32	R	Currys Online	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	01-Nov-2016	1612-06214	0.00	229.99	R	Currys Online	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03-Nov-2016	1612-06215	0.00	166.65	R	Currys Online	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016	1612-06216	0.00	16.65	R	Currys Online	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	11-Nov-2016	1612-06217	0.00	24.98	R	Currys Online	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Nov-2016	1612-06218	0.00	91.66	R	Currys Online	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	07-Nov-2016	1612-06219	0.00	24.99	R	Currys Superstore	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	10-Nov-2016	1612-06220	0.00	375.00	R	Currys Superstore	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	10-Nov-2016	1612-06221	0.00	375.00	R	Currys Superstore	Yes
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-06222	0.00	1,035.00 R		Curtins Consulting Limited	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-06223	0.00	440.99	R	Cvp.Com	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-06224	0.00	5,206.50 R		Cvt Botton Account	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	16-Dec-2016	1612-06225	0.00	1,009.28 R		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-06226	0.00	30,769.83 R		Cycle Leeds Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-06227	0.00	2,770.00 R		Cycle Leeds Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-06228	0.00	9,690.00 R		Cycle Leeds Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-06229	0.00	22,252.23 R		Cycle Leeds Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Income	Other Income	973	23-Dec-2016	1612-06230	0.00	400.00 R		Cycle Pathway Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Dec-2016	1612-06231	0.00	15.00 R		Cygnet Sheffield	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Dec-2016	1612-06232	0.00	15.00 R		Cygnet Sheffield	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Dec-2016	1612-06233	0.00	15.00 R		Cygnet Sheffield	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Dec-2016	1612-06234	0.00	45.00 R		Cygnet Sheffield	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	02-Dec-2016	1612-06235	0.00	2,681.71 R		Czajka Properties Ltd (All Homes)	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-06236	0.00	206.70 R		D & D Childcareltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-06237	0.00	7,801.40 R		D & D Childcareltd	

Organisation Label	Effective 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	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-06238	0.00	650.00	R	D & M Rapaport Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-06239	0.00	519.00	R	D & S Kitching Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Dec-2016	1612-06240	0.00	523.00	R	D & S Kitching Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Dec-2016	1612-06241	0.00	242.00	R	D & S Kitching Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Dec-2016	1612-06242	0.00	5,037.00	R	D & S Kitching Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-06243	0.00	715.00	R	D & S Kitching Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-06244	0.00	297.00	R	D & S Kitching Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-06245	0.00	320.25	R	D & S Kitching Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-06246	0.00	420.00	R	D & S Kitching Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-06247	0.00	500.00	R	D Battiwalla	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-06248	0.00	45.00	R	D Bobosik	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-06249	0.00	68.88	R	D Bobosik	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-06250	0.00	10.00	R	D Bobosik	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-06251	0.00	758.58	R	D Bobosik	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Dec-2016	1612-06252	0.00	480.00	R	D Harrower	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-06253	0.00	5.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-06254	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Income	Non Dwelling Rents	952	15-Dec-2016	1612-06255	0.00	34.35	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Dec-2016	1612-06256	0.00	192.24	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Dec-2016	1612-06257	0.00	208.26	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-06258	0.00	947.75	R	D Munoz	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-06259	0.00	207.58	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-06260	0.00	150.00	R	D S Cooper Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Dec-2016	1612-06261	0.00	278.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Dec-2016	1612-06262	0.00	104.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-06263	0.00	250.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-06264	0.00	1,115.24	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Dec-2016	1612-06265	0.00	904.60	R	D V Glasgow	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-06266	0.00	407.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Dec-2016	1612-06267	0.00	174.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Dec-2016	1612-06268	0.00	13.90	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-06269	0.00	152.66	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-06270	0.00	2,238.00	R	Dac Beachcroft Claims Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-06271	0.00	11,509.05	R	Daisy Chain Childcare	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-06272	0.00	875.56	R	Daisy Chain Childcare	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-06273	0.00	485.00	R	Daisy Chain Childcare (Adel)	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-06274	0.00	1,383.20	R	Daisy Chain Childcare (Adel)	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-06275	0.00	1,358.00	R	Daisy Chain Childcare Lofthouse Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-06276	0.00	7,014.20	R	Dalesview Partnership Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08-Dec-2016	1612-06277	0.00	6,460.00	R	Dalton Maag Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	02-Dec-2016	1612-06278	0.00	390.00	C	Daltons Drainage Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-06279	0.00	3,458.00	R	Daltons Drainage Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	16-Dec-2016	1612-06280	0.00	3,651.13	C	Daltons Drainage Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-06281	0.00	8,607.87	R	Daltons Drainage Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	22-Dec-2016	1612-06282	0.00	414.50	C	Daltons Drainage Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-06283	0.00	2,016.50	R	Daltons Drainage Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	29-Dec-2016	1612-06284	0.00	21,236.17	C	Daltons Drainage Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-06285	0.00	3,058.00	R	Daltons Drainage Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Dec-2016	1612-06286	0.00	100.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-06287	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-06288	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-06289	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-06290	0.00	794.52	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Dec-2016	1612-06291	0.00	127.28	R	Dance Fever	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08-Dec-2016	1612-06292	0.00	921.00	R	Dandy Booksellers Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29-Dec-2016	1612-06293	0.00	62.40	R	Dandy Booksellers Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-06294	0.00	125.00	R	Daniel Barley	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-06295	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-06296	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-06297	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-06298	0.00	165.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transfer Payments	Housing Benefits	641	02-Dec-2016	1612-06299	0.00	798.64	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-06300	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-06301	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-06302	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-06303	0.00	794.52	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-06304	0.00	203.70	R	Danielle Heaton	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-06305	0.00	159.60	R	Danielle Heaton	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-06306	0.00	101.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Dec-2016	1612-06307	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Dec-2016	1612-06308	0.00	40.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Dec-2016	1612-06309	0.00	40.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Dec-2016	1612-06310	0.00	40.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Dec-2016	1612-06311	0.00	120.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-06312	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-06313	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-06314	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-06315	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-06316	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Waste Disposal Charges	236	07-Dec-2016	1612-06317	0.00	58.33	R	Data Solutions	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-06318	0.00	418.00	R	Datacable Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-06319	0.00	449.00	R	Datacable Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-06320	0.00	449.00	R	Datacable Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	16-Dec-2016	1612-06321	0.00	65.00	R	Datacash Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	23-Dec-2016	1612-06322	0.00	7.92	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	23-Dec-2016	1612-06323	0.00	4.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Dec-2016	1612-06324	0.00	25.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22-Dec-2016	1612-06325	0.00	308.90	R	David Bunting	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	22-Dec-2016	1612-06326	0.00	2.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	22-Dec-2016	1612-06327	0.00	21.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	06-Dec-2016	1612-06328	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Dec-2016	1612-06329	0.00	11.98	R	REDACTED PERSONAL DATA	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-06330	0.00	12,107.80	R	David Lewis Centre	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Dec-2016	1612-06331	0.00	340.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	01-Dec-2016	1612-06332	0.00	172.00	R	David R Bamford Chartered Architects	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	23-Dec-2016	1612-06333	0.00	25,250.00	R	David Samuel Management Limited	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	23-Dec-2016	1612-06334	0.00	12,775.00	R	David Samuel Management Limited	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	23-Dec-2016	1612-06335	0.00	19,450.00	R	David Samuel Management Limited	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Dec-2016	1612-06336	0.00	1,322.20	R	REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	23-Dec-2016	1612-06337	0.00	114.75	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Catering Service	233	02-Dec-2016	1612-06338	0.00	144.00	R	David Young Community Academy	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	02-Dec-2016	1612-06339	0.00	767.96	R	David Young Community Academy	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Internal Charges From Childrens Services	492	02-Dec-2016	1612-06340	0.00	90.00	R	David Young Community Academy	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-06341	0.00	50.00	R	David Young Community Academy	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06342	0.00	305.80	R	Dawson Rentals M H E Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-06343	0.00	2,374.20	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-06344	0.00	54.50	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-06345	0.00	27.25	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-06346	0.00	54.50	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	05-Dec-2016	1612-06347	0.00	2,700.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	05-Dec-2016	1612-06348	0.00	2,700.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	05-Dec-2016	1612-06349	0.00	2,871.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	05-Dec-2016	1612-06350	0.00	2,871.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	05-Dec-2016	1612-06351	0.00	3,150.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	05-Dec-2016	1612-06352	0.00	3,150.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	05-Dec-2016	1612-06353	0.00	2,374.20	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06354	0.00	2,700.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06355	0.00	2,700.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06356	0.00	2,700.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06357	0.00	325.89	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06358	0.00	2,871.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06359	0.00	2,871.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06360	0.00	2,871.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06361	0.00	2,871.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06362	0.00	2,374.20	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06363	0.00	2,374.20	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06364	0.00	2,374.20	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06365	0.00	2,374.20	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06366	0.00	2,374.20	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06367	0.00	2,374.20	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06368	0.00	2,871.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06369	0.00	2,871.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06370	0.00	2,374.20	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06371	0.00	2,374.20	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06372	0.00	2,374.20	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06373	0.00	2,374.20	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06374	0.00	2,374.20	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06375	0.00	3,150.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06376	0.00	2,374.20	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06377	0.00	2,374.20	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-06378	0.00	955.96	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Dec-2016	1612-06379	0.00	332.59	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Dec-2016	1612-06380	0.00	2,374.20	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Dec-2016	1612-06381	0.00	1,651.20	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-06382	0.00	337.20	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-06383	0.00	334.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-06384	0.00	283.27	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-06385	0.00	49.62	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-06386	0.00	233.30	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-06387	0.00	258.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-06388	0.00	131.96	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-06389	0.00	131.96	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-06390	0.00	104.71	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-06391	0.00	54.50	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-06392	0.00	27.25	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-06393	0.00	261.95	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-06394	0.00	363.65	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-06395	0.00	54.50	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-06396	0.00	123.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-06397	0.00	54.50	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-06398	0.00	963.54	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-06399	0.00	258.07	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-06400	0.00	226.50	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Dec-2016	1612-06401	0.00	101.87	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-06402	0.00	54.50	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-06403	0.00	81.75	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-06404	0.00	290.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-06405	0.00	289.20	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-06406	0.00	174.50	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-06407	0.00	337.20	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-06408	0.00	258.90	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-06409	0.00	120.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-06410	0.00	120.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-06411	0.00	120.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-06412	0.00	120.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-06413	0.00	120.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06414	0.00	135.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06415	0.00	2,790.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06416	0.00	2,790.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06417	0.00	2,790.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06418	0.00	325.89	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06419	0.00	2,966.70	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06420	0.00	2,966.70	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06421	0.00	2,966.70	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06422	0.00	2,453.34	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06423	0.00	2,453.34	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06424	0.00	2,453.34	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06425	0.00	2,453.34	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06426	0.00	2,966.70	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06427	0.00	3,255.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06428	0.00	3,255.00	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06429	0.00	2,453.34	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06430	0.00	2,453.34	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06431	0.00	2,453.34	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06432	0.00	2,966.70	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06433	0.00	2,966.70	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06434	0.00	2,453.34	R	Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06435	0.00	2,453.34	R	Dawsonrentals Sweepers	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06436	0.00	2,453.34 R		Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06437	0.00	2,453.34 R		Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06438	0.00	3,255.00 R		Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06439	0.00	2,453.34 R		Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06440	0.00	955.96 R		Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-06441	0.00	1,651.20 R		Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06442	0.00	54.50 R		Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06443	0.00	1,170.71 R		Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06444	0.00	203.86 R		Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06445	0.00	334.00 R		Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06446	0.00	218.99 R		Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06447	0.00	172.84 R		Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-06448	0.00	258.00 R		Dawsonrentals Sweepers	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	20-Dec-2016	1612-06449	0.00	300.00 R		Dawsons Corner Tenants Association	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-06450	0.00	872.00 R		Db Tree Services	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-06451	0.00	22,000.00 R		Dcr Theming Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-06452	0.00	600.00 R		Dcr Theming Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-06453	0.00	22,000.00 R		Dcr Theming Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-06454	0.00	175.21 R		Ddc Dolphin Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	14-Dec-2016	1612-06455	0.00	105.00 R		Deafinitely Able Interpreting Services	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Outside Repairs (Non CVM)	344	30-Dec-2016	1612-06456	0.00	235.00 R		Dean Tyne	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-06457	0.00	24.90 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Dec-2016	1612-06458	0.00	27.60 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-06459	0.00	5,333.56 R		Dearnevale Health Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Dec-2016	1612-06460	0.00	32.81 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-Dec-2016	1612-06461	0.00	19.27 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Dec-2016	1612-06462	0.00	50.00 C		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	11-Nov-2016	1612-06463	0.00	550.00	R	Debenhamselectric	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	01-Dec-2016	1612-06464	0.00	153.95 R		Debt Managers (Services) Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	01-Dec-2016	1612-06465	0.00	213.45 R		Debt Managers (Services) Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	14-Dec-2016	1612-06466	0.00	158.81 R		Debt Managers (Services) Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	14-Dec-2016	1612-06467	0.00	296.91 R		Debt Managers (Services) Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-06468	0.00	361.94 R		Debt Managers (Services) Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	07-Dec-2016	1612-06469	0.00	2,674.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Bought In Professional Services	277	02-Dec-2016	1612-06470	0.00	2,200.00 R		Decus Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-06471	0.00	3,361.05 R		Deepdale Community Pre-School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-06472	0.00	556.50 R		Deepdale Community Pre-School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-06473	0.00	5,353.44 R		Deepdale Community Pre-School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Dec-2016	1612-06474	0.00	1,209.60 R		Deepdale Pre-School Nursery	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-06475	0.00	146.14 R		Del Equipment (Uk) Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-06476	0.00	504.00 R		Delacy (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-06477	0.00	694.30 R		Delice De France	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-06478	0.00	662.70 R		Delice De France	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-06479	0.00	179.54 R		Delice De France	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16-Dec-2016	1612-06480	0.00	30.96 R		Deluxebase Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Dec-2016	1612-06481	0.00	827.20 R		Denbighshire County Council	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-06482	0.00	372.00 R		Denbighshire County Council	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Dec-2016	1612-06483	0.00	386.93 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-06484	0.00	526.30 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-06485	0.00	1,487.74 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-06486	0.00	802.18 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-06487	0.00	1,794.07 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-06488	0.00	789.93 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-06489	0.00	191.61 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06490	0.00	29.99 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06491	0.00	35.33 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06492	0.00	776.58 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06493	0.00	159.35 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06494	0.00	56.41 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06495	0.00	44.29 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06496	0.00	149.36 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06497	0.00	56.24 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06498	0.00	53.69 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06499	0.00	83.24 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06500	0.00	27.07 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06501	0.00	32.99 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06502	0.00	280.42 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06503	0.00	275.51 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06504	0.00	48.08 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06505	0.00	305.09 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06506	0.00	215.24 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06507	0.00	38.43 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06508	0.00	48.06 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06509	0.00	193.06 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06510	0.00	235.91 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06511	0.00	48.92 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06512	0.00	324.84 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06513	0.00	280.96 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06514	0.00	303.49 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06515	0.00	116.08 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06516	0.00	105.75 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06517	0.00	60.27 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06518	0.00	211.50 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06519	0.00	689.54 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06520	0.00	470.17 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06521	0.00	45.78 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06522	0.00	49.91 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06523	0.00	159.35 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06524	0.00	48.06 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06525	0.00	406.54 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06526	0.00	308.70 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06527	0.00	128.30 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06528	0.00	7.53 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06529	0.00	29.01 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06530	0.00	162.80 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06531	0.00	159.35 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06532	0.00	146.17 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06533	0.00	120.54 R		Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06534	0.00	1,499.75 R		Dennis Eagle	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06535	0.00	1,241.97	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06536	0.00	222.24	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06537	0.00	28.14	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06538	0.00	159.35	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06539	0.00	206.64	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06540	0.00	6.96	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06541	0.00	105.75	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06542	0.00	69.12	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06543	0.00	151.74	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06544	0.00	143.48	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06545	0.00	143.48	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06546	0.00	128.30	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06547	0.00	69.12	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06548	0.00	250.72	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06549	0.00	35.71	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06550	0.00	113.82	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06551	0.00	437.32	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06552	0.00	31.29	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06553	0.00	128.30	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06554	0.00	298.57	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06555	0.00	43.58	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-06556	0.00	126.44	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-06557	0.00	324.83	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-06558	0.00	650.24	R	Dennis Eagle	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-06559	0.00	309.36	R	Dennis Eagle	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Dec-2016	1612-06560	0.00	520.00	R	Denshaws Newlands And Rydals Residents	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Dec-2016	1612-06561	0.00	1,612.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Dec-2016	1612-06562	0.00	280.35	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Publication And Promotion	267	08-Dec-2016	1612-06563	0.00	525.00	R	Design By Jamie Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07-Dec-2016	1612-06564	0.00	248.00	R	Design It	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07-Dec-2016	1612-06565	0.00	368.00	R	Design It	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-06566	0.00	135.00	R	Design It	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-06567	0.00	28.00	R	Design It	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-06568	0.00	260.00	R	Design It	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-06569	0.00	120.00	R	Design It	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-06570	0.00	115.00	R	Design It	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-06571	0.00	115.00	R	Design It	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-06572	0.00	90.00	R	Design It	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-06573	0.00	58.00	R	Design It	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-06574	0.00	58.00	R	Design It	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-06575	0.00	36.00	R	Design It	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-06576	0.00	46.00	R	Design It	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-06577	0.00	488.00	R	Design It	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-06578	0.00	258.00	R	Design It	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-06579	0.00	730.00	R	Design It	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-06580	0.00	88.00	R	Design It	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Printing	215	29-Dec-2016	1612-06581	0.00	195.00	R	Designed By Duo Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Publication And Promotion	267	29-Dec-2016	1612-06582	0.00	90.00	R	Designed By Duo Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-06583	0.00	600.00	R	Designed By Duo Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-06584	0.00	760.00	R	Designwrite Signs Limited	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Dec-2016	1612-06585	0.00	9,100.00	R	Developing Initiatives For Support In	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06-Dec-2016	1612-06586	0.00	22,352.75	R	Developing Initiatives For Support In	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Dec-2016	1612-06587	0.00	82,639.00	R	Developing Initiatives For Support In	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-06588	0.00	21,750.00	R	Developing Initiatives For Support In	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Dec-2016	1612-06589	0.00	415.38	R	Devilbiss Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-06590	0.00	605.64	R	Devilbiss Healthcare Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	12-Dec-2016	1612-06591	0.00	63.75	R	Dh People Plus Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Employees	Training & Development	70	30-Dec-2016	1612-06592	0.00	50.00	R	Dh People Plus Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Nov-2016	1612-06593	0.00	30.33	R	Diamondclass Executive Ch	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-06594	0.00	203.70	R	Diane Murrell	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-06595	0.00	150.00	R	Dick Downing	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-06596	0.00	3,060.00	R	Digifish Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-06597	0.00	6,700.00	R	Digifish Limited	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Teaching Materials	202	16-Nov-2016	1612-06598	0.00	97.75	R	Digitalid.Co.Uk	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	31-Oct-2016	1612-06599	0.00	522.89	R	Digitalocean.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	02-Nov-2016	1612-06600	0.00	-0.27	R	Digitalocean.Com	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-06601	0.00	463.04	R	Dimensions (Uk) Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-06602	0.00	463.04	R	Dimensions (Uk) Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-06603	0.00	272.00	R	Dimensions (Uk) Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-06604	0.00	1,740.80	R	Dimensions (Uk) Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-06605	0.00	652.80	R	Dimensions (Uk) Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-06606	0.00	299.20	R	Dimensions (Uk) Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-06607	0.00	652.80	R	Dimensions (Uk) Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-06608	0.00	326.40	R	Dimensions (Uk) Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-06609	0.00	652.80	R	Dimensions (Uk) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-06610	0.00	850.20	R	Dimensions (Uk) Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-06611	0.00	25,780.56	R	Dimensions (Uk) Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Dec-2016	1612-06612	0.00	11,883.08	R	Dimensions (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-06613	0.00	650.00	R	Direct Property Sales & Lettings Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Tyres	322	13-Dec-2016	1612-06614	0.00	14,326.22	R	Direct Tyre Management	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Tyres	322	30-Dec-2016	1612-06615	0.00	13,013.35	R	Direct Tyre Management	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-06616	0.00	148.50	R	Directa (Uk) Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-06617	0.00	237.80	R	Directa (Uk) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	DBS Checks	86	02-Dec-2016	1612-06618	0.00	52,052.00	R	Disclosure & Barring Service	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	DBS Checks	86	19-Dec-2016	1612-06619	0.00	40,964.00	R	Disclosure & Barring Service	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-06620	0.00	163.96	R	Displaysense Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1612-06621	0.00	7,928.66	R	Dive Gym Equiptment Limited	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1612-06622	0.00	1,280.00	R	Dizions Ltd T/A Charitylog	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Dec-2016	1612-06623	0.00	186.30	R	Dj Drink Solutions	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Dec-2016	1612-06624	0.00	217.30	R	Dj Drink Solutions	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Dec-2016	1612-06625	0.00	241.95	R	Dj Drink Solutions	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	23-Dec-2016	1612-06626	0.00	4,000.00	R	Dj School Leeds Cic	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Dec-2016	1612-06627	0.00	4,493.37	R	Djb Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Dec-2016	1612-06628	0.00	3,860.75	R	Djb Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Dec-2016	1612-06629	0.00	3,405.25	R	Djb Plant Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31-Oct-2016	1612-06630	0.00	925.63	R	Dk Signs Limited	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1612-06631	0.00	1,204.60	R	Dk Signs Limited	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	14-Nov-2016	1612-06632	0.00	24.00	R	Dk Signs Limited	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-06633	0.00	124.20	R	Dlf Trifolium Ltd	

Organisation Label	Effective 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	31/12/2016	City Development	Economic Development	Transport	Public Transport Expenses	310	04-Nov-2016	1612-06634	0.00	4.90	R	Dlr	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09-Dec-2016	1612-06635	0.00	3,714.00	R	Dock St Management Company Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-06636	0.00	405.46	R	Dolphins Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-06637	0.00	5,883.16	R	Dolphins Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-06638	0.00	1,670.48	R	Dolphins Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-06639	0.00	2,011.03	R	Domi Domingo Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-06640	0.00	332.84	R	Domi Domingo Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-06641	0.00	3,824.32	R	Domi Domingo Day Nursery	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	09-Dec-2016	1612-06642	0.00	756.00	R	Dominion Print	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	14-Dec-2016	1612-06643	0.00	587.60	R	Dominion Print	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-06644	0.00	9.75	R	Doncaster Culture & Leisure Trust	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	02-Dec-2016	1612-06645	0.00	297.50	R	Doncaster Culture & Leisure Trust	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	02-Dec-2016	1612-06646	0.00	71.50	R	Doncaster Culture & Leisure Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	25-Nov-2016	1612-06647	0.00	3.00	R	Doncaster Greggs	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-06648	0.00	1,924.00	R	Donisthorpe Hall	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-06649	0.00	28,135.93	R	Donisthorpe Hall	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-06650	0.00	13,580.28	R	Donisthorpe Hall	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-06651	0.00	25,040.80	R	Donisthorpe Hall	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-06652	0.00	31,072.84	R	Donisthorpe Hall	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	30-Dec-2016	1612-06653	0.00	1,354.00	R	Dont Panic Projects Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	23-Nov-2016	1612-06654	0.00	85.00	R	Doortoplane.Com	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	30-Dec-2016	1612-06655	0.00	3,145.00	R	Dorma Uk Limited	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Premises	Hire of meeting rooms	143	07-Dec-2016	1612-06656	0.00	1,117.49	R	Doubletree By Hilton Leeds	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	07-Dec-2016	1612-06657	0.00	87.48	R	Doubletree By Hilton Leeds	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Dec-2016	1612-06658	0.00	13,907.10	R	Dove Adolescent Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16-Dec-2016	1612-06659	0.00	14,370.67	R	Dove Adolescent Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-06660	0.00	592.00	R	Dovetail Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-06661	0.00	464.00	R	Dovetail Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-06662	0.00	2,660.00	R	Dovetail Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-06663	0.00	191.00	R	Dovetail Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-06664	0.00	592.00	R	Dovetail Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-06665	0.00	464.00	R	Dovetail Care	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-06666	0.00	20,000.00	C	Dowling Construction Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-06667	0.00	6,942.50	C	Dowling Construction Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06668	0.00	5.20	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06669	0.00	15.70	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06670	0.00	42.00	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06671	0.00	103.70	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06672	0.00	116.10	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06673	0.00	36.00	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06674	0.00	19.50	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06675	0.00	34.40	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06676	0.00	13.90	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06677	0.00	260.40	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06678	0.00	143.00	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06679	0.00	21.50	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06680	0.00	22.05	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06681	0.00	16.93	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06682	0.00	16.93	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06683	0.00	16.93	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06684	0.00	101.50	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06685	0.00	196.15	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06686	0.00	21.00	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06687	0.00	135.00	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06688	0.00	40.79	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06689	0.00	20.20	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06690	0.00	13.16	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06691	0.00	201.59	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06692	0.00	16.90	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06693	0.00	198.16	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06694	0.00	32.45	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06695	0.00	75.90	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06696	0.00	15.00	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06697	0.00	32.50	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06698	0.00	52.00	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06699	0.00	6.80	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06700	0.00	81.70	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-06701	0.00	41.45	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-06702	0.00	16.80	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-06703	0.00	17.50	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-06704	0.00	36.90	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-06705	0.00	32.00	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-06706	0.00	15.00	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-06707	0.00	23.70	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-06708	0.00	66.50	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-06709	0.00	243.15	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-06710	0.00	52.00	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-06711	0.00	13.00	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-06712	0.00	200.73	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06713	0.00	18.73	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06714	0.00	18.73	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06715	0.00	23.13	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06716	0.00	62.34	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06717	0.00	15.00	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06718	0.00	11.80	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06719	0.00	11.00	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06720	0.00	46.25	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06721	0.00	8.50	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06722	0.00	18.73	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06723	0.00	33.84	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06724	0.00	7.00	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06725	0.00	22.76	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06726	0.00	9.80	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06727	0.00	20.00	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06728	0.00	54.23	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06729	0.00	49.22	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06730	0.00	93.70	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06731	0.00	17.00	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06732	0.00	16.25	R	Dowson Brothers	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-06733	0.00	60.43	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-06734	0.00	38.00	R	Dowson Brothers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-06735	0.00	7.35	R	Dowson Brothers	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Occupational Health	85	09-Dec-2016	1612-06736	0.00	55.00	R	Dr Bance And Partners	
Leeds City Council	31/12/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	15-Dec-2016	1612-06737	0.00	182.12	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	28-Nov-2016	1612-06738	0.00	-20.00	R	Dr Martens	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-06739	0.00	75.71	R	Dr N Williams	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Dec-2016	1612-06740	0.00	150.00	R	Drighlington Old Folks Outing	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-06741	0.00	155.15	R	Drighlington Pharmacy	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Dec-2016	1612-06742	0.00	649.50	R	Drive Devilbiss Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-06743	0.00	286.00	R	Drive Devilbiss Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Dec-2016	1612-06744	0.00	117.50	R	Drive Devilbiss Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Dec-2016	1612-06745	0.00	324.75	R	Drive Devilbiss Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Dec-2016	1612-06746	0.00	572.00	R	Drive Devilbiss Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Dec-2016	1612-06747	0.00	129.90	R	Drive Devilbiss Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Dec-2016	1612-06748	0.00	1,876.00	R	Drive Devilbiss Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-06749	0.00	841.25	R	Drive Devilbiss Healthcare Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Employees	Agency Staff	8	01-Dec-2016	1612-06750	0.00	187.50	R	Driver Hire Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Employees	Agency Staff	8	01-Dec-2016	1612-06751	0.00	118.58	R	Driver Hire Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Employees	Agency Staff	8	02-Dec-2016	1612-06752	0.00	1,393.75	R	Driver Hire Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Employees	Agency Staff	8	07-Dec-2016	1612-06753	0.00	300.00	R	Driver Hire Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Employees	Agency Staff	8	07-Dec-2016	1612-06754	0.00	937.50	R	Driver Hire Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Employees	Agency Staff	8	07-Dec-2016	1612-06755	0.00	281.25	R	Driver Hire Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	15-Dec-2016	1612-06756	0.00	83.03	R	Driver Hire Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	15-Dec-2016	1612-06757	0.00	222.00	R	Driver Hire Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	20-Dec-2016	1612-06758	0.00	43.05	R	Driver Hire Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	20-Dec-2016	1612-06759	0.00	506.98	R	Driver Hire Trading Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Clothing & Uniforms	241	15-Nov-2016	1612-06760	0.00	16.00	R	Dry Green	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	04-Nov-2016	1612-06761	0.00	122.50	R	Dsa	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	11-Nov-2016	1612-06762	0.00	122.50	R	Dsa	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Nov-2016	1612-06763	0.00	62.00	R	Dsa	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	18-Nov-2016	1612-06764	0.00	113.75	R	Dsa	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	25-Nov-2016	1612-06765	0.00	131.25	R	Dsa	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	23-Dec-2016	1612-06766	0.00	321.31	R	Dtz Dtl Ltd Client A/C Re Common	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	23-Dec-2016	1612-06767	0.00	26,801.78	R	Dtz Dtl Ltd Client A/C Re Common	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-06768	0.00	611.10	R	Ducklings Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-06769	0.00	2,143.20	R	Ducklings Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-06770	0.00	1,222.20	R	Ducklings Pre-School Learning Centre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-06771	0.00	4,365.44	R	Ducklings Pre-School Learning Centre	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	21-Nov-2016	1612-06772	0.00	106.00	R	Dudley Hill	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Nov-2016	1612-06773	0.00	15.69	R	Dudley Met Cnl Atp	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06774	0.00	10.80	R	Dufton Plumbing & Heating Supplies Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential	580	14-Dec-2016	1612-06775	0.00	3,262.40	R	Dukeries Health Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-06776	0.00	19,899.09	R	Dukeries Health Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-06777	0.00	2,600.00	R	Dukeries Health Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-06778	0.00	11,301.56	R	Dukeries Health Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-06779	0.00	5,297.04	R	Dukeries Health Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-06780	0.00	2,886.92	R	Dukeries Health Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-06781	0.00	40,962.66	R	Dukeries Health Care Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	02-Dec-2016	1612-06782	0.00	236.28	R	Dukes Bailiffs Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-06783	0.00	163.50	R	Dukes Bailiffs Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-06784	0.00	117.06	R	Dukes Bailiffs Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Support Services	Cash Collection	406	19-Dec-2016	1612-06785	0.00	138.94	R	Dukes Bailiffs Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	21-Dec-2016	1612-06786	0.00	236.89	R	Dukes Bailiffs Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	15-Nov-2016	1612-06787	0.00	119.30	R	Dulux Decorator Centre	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-06788	0.00	154.76	R	Dulux Decorator Centre	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-06789	0.00	47.47	R	Dulux Decorator Centres	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	15-Nov-2016	1612-06790	0.00	43.97	R	Dunelm Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1612-06791	0.00	262.37	R	Dunelm Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bedding & Linen	222	16-Nov-2016	1612-06792	0.00	30.97	R	Dunelm Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24-Nov-2016	1612-06793	0.00	66.67	R	Dunelm Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	26-Nov-2016	1612-06794	0.00	2.49	R	Dunelm Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-06795	0.00	388.00	R	Dunmar (Nurseries) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-06796	0.00	3,666.60	R	Dunmar (Nurseries) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-06797	0.00	39.75	R	Dunmar (Nurseries) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-06798	0.00	1,564.08	R	Dunmar (Nurseries) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-06799	0.00	4,721.88	R	Dunmar (Nurseries) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-06800	0.00	1,438.32	R	Dunollie Care Home	
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-06801	0.00	820.50	R	Durbin Plc	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	16-Dec-2016	1612-06802	0.00	17,955.00	R	Durham County Council	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01-Dec-2016	1612-06803	0.00	25,000.00	R	Dusty Miller (2015) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Road Fund Licences	323	08-Dec-2016	1612-06804	0.00	25.00	R	Dvla	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1612-06805	0.00	19.00	R	Dvla Digital Tacho	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1612-06806	0.00	19.00	R	Dvla Digital Tacho	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	Miscellaneous Transport Related Costs	324	21-Nov-2016	1612-06807	0.00	19.00	R	Dvla Digital Tacho	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1612-06808	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	25-Nov-2016	1612-06809	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Dec-2016	1612-06810	0.00	43.00	R	Dvla Swansea	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	29-Nov-2016	1612-06811	0.00	232.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	29-Nov-2016	1612-06812	0.00	232.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06813	0.00	2,561.00	R	Dvs	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-06814	0.00	59.00	R	Dvs	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-06815	0.00	161.00	R	Dvs	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-06816	0.00	46.00	R	Dvs	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Nov-2016	1612-06817	0.00	5,000.00	R	Dvsa	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-06818	0.00	399.90	R	Dwp	Yes
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Dec-2016	1612-06819	0.00	665.00	R	Dwp	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02-Dec-2016	1612-06820	0.00	637.00	R	Dwp	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Dec-2016	1612-06821	0.00	647.00	R	Dwp	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Dec-2016	1612-06822	0.00	647.00	R	Dwp	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Dec-2016	1612-06823	0.00	1,634.00	R	Dwp	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Dec-2016	1612-06824	0.00	647.00	R	Dwp	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Dec-2016	1612-06825	0.00	637.00	R	Dwp	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Dec-2016	1612-06826	0.00	991.00	R	Dwp	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Dec-2016	1612-06827	0.00	665.00	R	Dwp	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Dec-2016	1612-06828	0.00	647.00	R	Dwp	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Dec-2016	1612-06829	0.00	647.00	R	Dwp	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Dec-2016	1612-06830	0.00	665.00	R	Dwp	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Dec-2016	1612-06831	0.00	842.00	R	Dwp	

Organisation Label	Effective 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	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Dec-2016	1612-06832	0.00	647.00	R	Dwp	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Dec-2016	1612-06833	0.00	647.00	R	Dwp	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	23-Dec-2016	1612-06834	0.00	299.40	R	Dx Network Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-06835	0.00	90.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-06836	0.00	270.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-06837	0.00	-837.21	R	Dyneley House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-06838	0.00	7,098.48	R	Dyneley House	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	08-Dec-2016	1612-06839	0.00	11,550.25	C	Dynniq	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	08-Dec-2016	1612-06840	0.00	319.20	R	Dynniq	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	14-Dec-2016	1612-06841	0.00	59,988.72	C	Dynniq	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	14-Dec-2016	1612-06842	0.00	3,241.83	R	Dynniq	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	20-Dec-2016	1612-06843	0.00	1,188.73	C	Dynniq	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	20-Dec-2016	1612-06844	0.00	13,317.60	R	Dynniq	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	23-Dec-2016	1612-06845	0.00	2,991.64	C	Dynniq	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	23-Dec-2016	1612-06846	0.00	4,500.87	R	Dynniq	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	29-Dec-2016	1612-06847	0.00	11,929.16	C	Dynniq	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	29-Dec-2016	1612-06848	0.00	6,200.16	R	Dynniq	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Computer Software & Equipment	214	16-Dec-2016	1612-06849	0.00	513.00	R	Dyslexia Action	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-06850	0.00	159.60	R	E & C Russell	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06851	0.00	12,000.00	R	E A Foulds Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06852	0.00	12,000.00	R	E A Foulds Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06853	0.00	18,000.00	R	E A Foulds Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06854	0.00	12,000.00	R	E A Foulds Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06855	0.00	12,000.00	R	E A Foulds Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06856	0.00	12,000.00	R	E A Foulds Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06857	0.00	55,358.00	R	E A Foulds Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-06858	0.00	239.75	R	E Bromley	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-06859	0.00	110.28	R	E Bromley	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-06860	0.00	194.25	R	E Bromley	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-06861	0.00	125.16	R	E Bromley	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Dec-2016	1612-06862	0.00	85.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07-Dec-2016	1612-06863	0.00	800.00	R	E F Goldie	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-06864	0.00	34.20	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-06865	0.00	16.85	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-06866	0.00	62.40	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-06867	0.00	45.00	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06868	0.00	369.60	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06869	0.00	28.60	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06870	0.00	11.00	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06871	0.00	34.50	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06872	0.00	82.50	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06873	0.00	36.85	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06874	0.00	45.00	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06875	0.00	16.50	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06876	0.00	15.00	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06877	0.00	50.40	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06878	0.00	549.00	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06879	0.00	88.20	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06880	0.00	155.40	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06881	0.00	140.60	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06882	0.00	235.10	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06883	0.00	44.40	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06884	0.00	35.00	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06885	0.00	324.80	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06886	0.00	123.20	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06887	0.00	95.20	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06888	0.00	33.30	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06889	0.00	24.75	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06890	0.00	36.30	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06891	0.00	47.25	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-06892	0.00	62.40	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-06893	0.00	25.00	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1612-06894	0.00	25.00	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-06895	0.00	35.60	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-06896	0.00	139.40	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-06897	0.00	66.20	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-06898	0.00	46.80	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-06899	0.00	140.00	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-06900	0.00	39.05	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-06901	0.00	81.20	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-06902	0.00	16.50	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-06903	0.00	28.60	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-06904	0.00	252.20	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-06905	0.00	67.20	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-06906	0.00	47.00	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-06907	0.00	64.60	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-06908	0.00	550.00	R	E J Parkinson & Son Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	08-Dec-2016	1612-06909	0.00	282.00	R	REDACTED PERSONAL DATA	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Dec-2016	1612-06910	0.00	224.56	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-06911	0.00	165.00	R	E Nannelli	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-06912	0.00	115.75	R	E Nannelli	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	02-Dec-2016	1612-06913	0.00	170.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Dec-2016	1612-06914	0.00	255.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Dec-2016	1612-06915	0.00	13.90	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Dec-2016	1612-06916	0.00	170.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-06917	0.00	150.11	R	E Thaci	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-06918	0.00	50.00	R	E V Lawler	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Electricity	124	07-Dec-2016	1612-06919	0.00	7.70	R	E.On	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Dec-2016	1612-06920	0.00	31.41	R	E.On	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Gas	123	09-Dec-2016	1612-06921	0.00	12.55	R	E.On	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Electricity	124	09-Dec-2016	1612-06922	0.00	91.68	R	E.On	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Dec-2016	1612-06923	0.00	12.53	R	E.On	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Dec-2016	1612-06924	0.00	55.73	R	E.On	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Dec-2016	1612-06925	0.00	37.02	R	E.On	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Dec-2016	1612-06926	0.00	38.96	R	E.On	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Dec-2016	1612-06927	0.00	25.01	R	E.On	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Dec-2016	1612-06928	0.00	64.50	R	E.On	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Dec-2016	1612-06929	0.00	55.24	R	E.On	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Dec-2016	1612-06930	0.00	35.83	R	E.On	

Organisation Label	Effective 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	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Dec-2016	1612-06931	0.00	68.20	R	E.On	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Dec-2016	1612-06932	0.00	10.32	R	E.On	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123	23-Dec-2016	1612-06933	0.00	25.20	R	E.On	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Dec-2016	1612-06934	0.00	35.54	R	E.On	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Dec-2016	1612-06935	0.00	27.06	R	E.On	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Dec-2016	1612-06936	0.00	17.14	R	E.On	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Dec-2016	1612-06937	0.00	136.06	R	E.On	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-06938	0.00	100.00	R	Ea And Mkh Crumplin	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-06939	0.00	1,727.36	R	Earls Lodge Nursing Home	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-06940	0.00	13.70	R	Early Excellence Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Dec-2016	1612-06941	0.00	11,685.63	R	Easaway Environmental	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-06942	0.00	41.51	R	Easaway Environmental	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14-Dec-2016	1612-06943	0.00	8,580.43	R	Easaway Environmental	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-06944	0.00	42.66	R	Easaway Environmental	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-06945	0.00	30.00	R	Easaway Environmental	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Dec-2016	1612-06946	0.00	98.11	R	Easaway Environmental	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21-Dec-2016	1612-06947	0.00	9,424.45	R	Easaway Environmental	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Dec-2016	1612-06948	0.00	446.26	R	Easaway Environmental	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28-Dec-2016	1612-06949	0.00	12,885.03	R	Easaway Environmental	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-06950	0.00	30.00	R	Easaway Environmental	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-06951	0.00	275.20	R	Easaway Environmental	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-06952	0.00	34.20	R	Easaway Environmental	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	06-Dec-2016	1612-06953	0.00	2,798.42	C	Easiaccess Solutions Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-06954	0.00	144.47	C	Easibathe Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-06955	0.00	3,074.95	C	Easibathe Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-06956	0.00	2,920.80	C	Easibathe Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-06957	0.00	4,439.42	C	Easibathe Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-06958	0.00	3,595.05	C	Easibathe Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-06959	0.00	926.77	R	Easibathe Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	21-Dec-2016	1612-06960	0.00	7,930.95	C	Easibathe Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-06961	0.00	3,407.76	C	Easibathe Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-06962	0.00	2,298.44	C	Easibathe Limited	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Income	Admissions, Booking Fees & Ticket Sales	933	22-Dec-2016	1612-06963	0.00	-150.00	R	Easibathe Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-06964	0.00	3,291.43	C	Easibathe Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-06965	0.00	2,689.16	C	Easibathe Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	30-Dec-2016	1612-06966	0.00	386.16	C	Easibathe Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Dec-2016	1612-06967	0.00	1,513.64	C	Easibathe Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	30-Dec-2016	1612-06968	0.00	440.58	C	Easibathe Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-06969	0.00	936.09	R	Easibathe Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Dec-2016	1612-06970	0.00	479.09	R	Easibathe Limited	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-06971	0.00	138.97	R	East Cheshire Nhs Trust	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-06972	0.00	6,322.10	R	East Leeds Pharmacy	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-06973	0.00	201.60	R	East Riding Horticulture Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-06974	0.00	895.00	R	East Riding Horticulture Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-06975	0.00	513.83	R	East Riding Horticulture Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-06976	0.00	274.20	R	East Riding Horticulture Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-06977	0.00	400.00	R	East Riding Of Yorkshire Council	
Leeds City Council	31/12/2016	City Development	Regeneration Management	Capital	Other Costs	7	30-Dec-2016	1612-06978	0.00	7,000.00	C	East Street Arts	
Leeds City Council	31/12/2016	City Development	Economic Development	Transport	Public Transport Expenses	310	04-Nov-2016	1612-06979	0.00	5.00	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	04-Nov-2016	1612-06980	0.00	171.00	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	22-Nov-2016	1612-06981	0.00	72.00	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Transport	Public Transport Expenses	310	24-Nov-2016	1612-06982	0.00	13.00	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	24-Nov-2016	1612-06983	0.00	915.21	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	25-Nov-2016	1612-06984	0.00	22.00	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	25-Nov-2016	1612-06985	0.00	57.00	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-06986	0.00	8,190.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-06987	0.00	5,490.46	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-06988	0.00	14,373.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-06989	0.00	6,898.75	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-06990	0.00	9,636.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-06991	0.00	9,021.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-06992	0.00	4,777.60	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-06993	0.00	4,500.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-06994	0.00	3,150.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-06995	0.00	5,941.60	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-06996	0.00	11,138.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-06997	0.00	1,680.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-06998	0.00	10,630.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-06999	0.00	4,596.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-07000	0.00	2,415.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-07001	0.00	6,105.99	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-07002	0.00	8,385.75	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-07003	0.00	1,843.20	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-07004	0.00	4,003.20	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-07005	0.00	721.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-07006	0.00	318.75	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-07007	0.00	228.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-07008	0.00	152.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-07009	0.00	8,450.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-07010	0.00	6,580.32	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-07011	0.00	11,049.50	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-07012	0.00	12,481.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-07013	0.00	6,600.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-07014	0.00	4,250.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-07015	0.00	16,091.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-07016	0.00	2,310.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-07017	0.00	16,892.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-07018	0.00	6,302.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-07019	0.00	2,530.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-07020	0.00	20,257.20	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-07021	0.00	15,693.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-07022	0.00	7,680.80	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-07023	0.00	8,124.60	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-07024	0.00	642.00	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-07025	0.00	8,565.87	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-07026	0.00	2,734.40	R	Easy Travel (Leeds) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	24-Nov-2016	1612-07027	0.00	198.00	R	Eb *family Arts Confer	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	08-Nov-2016	1612-07028	0.00	22.42	R	Eb *working With Young	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-07029	0.00	1,222.20	R	Ebiere Odumah	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	01-Nov-2016	1612-07030	0.00	19.98	R	Ebonium Ltd	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02-Dec-2016	1612-07031	0.00	1,065.00	R	Ebor Gardens Advice Centre	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-07032	0.00	109.75	R	Ecl Plastics Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-07033	0.00	613.83	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-07034	0.00	239.04	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-07035	0.00	281.99	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-07036	0.00	81.93	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-07037	0.00	45.00	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-07038	0.00	29.00	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-07039	0.00	432.60	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-07040	0.00	568.80	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-07041	0.00	66.96	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Dec-2016	1612-07042	0.00	333.08	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-07043	0.00	5,033.00	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-07044	0.00	117.52	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-07045	0.00	343.40	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-07046	0.00	205.70	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-07047	0.00	275.40	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-07048	0.00	411.40	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-07049	0.00	104.58	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-07050	0.00	277.52	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-07051	0.00	427.65	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-07052	0.00	137.70	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-07053	0.00	69.93	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-07054	0.00	37.14	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-07055	0.00	31.20	R	Econ Engineering Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Dec-2016	1612-07056	0.00	34.26	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Dec-2016	1612-07057	0.00	49.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-07058	0.00	1,265.12	R	Eden Court	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-07059	0.00	8,710.08	R	Eden Court	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-07060	0.00	703.22	R	Eden Springs	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1612-07061	0.00	28.20	R	Eden Springs (Uk) Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1612-07062	0.00	130.00	R	Eden Springs (Uk) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-07063	0.00	15.00	R	Eden Springs (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Electricity	124	15-Dec-2016	1612-07064	0.00	116.34	R	Edf Energy Customers Plc	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Dec-2016	1612-07065	0.00	43.03	C	Edf Energy Customers Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07066	0.00	-96.03	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07067	0.00	750.00	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07068	0.00	149.40	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07069	0.00	99.70	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07070	0.00	453.85	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07071	0.00	363.08	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07072	0.00	181.54	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07073	0.00	816.93	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07074	0.00	93.60	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07075	0.00	130.14	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07076	0.00	221.88	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07077	0.00	39.22	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07078	0.00	39.22	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07079	0.00	16.22	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07080	0.00	39.22	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07081	0.00	599.70	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07082	0.00	168.80	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07083	0.00	104.97	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07084	0.00	599.70	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07085	0.00	208.60	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07086	0.00	318.40	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07087	0.00	136.33	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07088	0.00	49.50	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07089	0.00	271.50	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07090	0.00	158.40	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07091	0.00	101.43	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07092	0.00	215.60	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07093	0.00	24.50	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07094	0.00	112.50	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07095	0.00	82.91	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07096	0.00	597.00	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07097	0.00	17.50	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07098	0.00	45.40	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07099	0.00	67.05	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07100	0.00	8.83	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07101	0.00	13.76	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07102	0.00	35.05	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07103	0.00	20.42	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07104	0.00	21.79	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07105	0.00	358.90	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07106	0.00	125.06	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07107	0.00	27.00	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07108	0.00	17.45	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07109	0.00	23.63	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07110	0.00	78.50	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07111	0.00	7.78	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07112	0.00	21.79	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07113	0.00	86.25	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07114	0.00	646.80	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07115	0.00	215.60	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07116	0.00	325.19	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07117	0.00	147.26	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07118	0.00	79.50	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07119	0.00	33.71	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07120	0.00	71.40	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07121	0.00	276.09	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07122	0.00	34.13	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07123	0.00	28.18	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07124	0.00	84.60	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07125	0.00	29.90	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07126	0.00	65.51	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07127	0.00	128.68	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07128	0.00	33.29	R	Edmundson Electrical Ltd	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07129	0.00	222.00	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07130	0.00	10.00	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07131	0.00	22.35	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07132	0.00	22.00	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07133	0.00	215.80	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07134	0.00	120.98	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07135	0.00	335.90	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07136	0.00	297.71	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-07137	0.00	133.75	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-07138	0.00	39.80	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-07139	0.00	147.50	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-07140	0.00	63.60	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-07141	0.00	90.46	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-07142	0.00	95.94	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-07143	0.00	36.72	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-07144	0.00	647.81	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-07145	0.00	61.31	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-07146	0.00	101.67	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07147	0.00	227.59	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07148	0.00	158.40	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07149	0.00	122.27	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07150	0.00	329.85	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07151	0.00	45.50	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07152	0.00	434.02	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07153	0.00	36.55	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07154	0.00	70.03	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07155	0.00	217.92	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07156	0.00	69.88	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07157	0.00	112.38	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07158	0.00	89.25	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07159	0.00	58.65	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07160	0.00	226.95	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07161	0.00	21.01	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07162	0.00	431.20	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07163	0.00	95.18	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07164	0.00	215.60	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07165	0.00	6.40	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07166	0.00	119.65	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07167	0.00	89.40	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07168	0.00	27.31	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07169	0.00	646.80	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07170	0.00	58.38	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07171	0.00	29.51	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07172	0.00	24.69	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07173	0.00	20.00	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07174	0.00	19.80	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07175	0.00	82.29	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07176	0.00	44.65	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07177	0.00	23.10	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07178	0.00	317.42	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07179	0.00	599.70	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07180	0.00	599.70	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07181	0.00	4.34	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07182	0.00	20.97	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07183	0.00	38.35	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	19-Dec-2016	1612-07184	0.00	174.00	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07185	0.00	5.70	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07186	0.00	48.68	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07187	0.00	316.79	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07188	0.00	320.21	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07189	0.00	75.28	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07190	0.00	64.98	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07191	0.00	41.60	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07192	0.00	101.94	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07193	0.00	168.50	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07194	0.00	100.80	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07195	0.00	44.73	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07196	0.00	646.80	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07197	0.00	26.24	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07198	0.00	53.32	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07199	0.00	74.50	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07200	0.00	12.28	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07201	0.00	12.28	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07202	0.00	132.44	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07203	0.00	309.49	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07204	0.00	10.21	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07205	0.00	14.37	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07206	0.00	60.38	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07207	0.00	81.03	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07208	0.00	474.56	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07209	0.00	29.78	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07210	0.00	53.34	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07211	0.00	52.22	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07212	0.00	22.14	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07213	0.00	599.70	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07214	0.00	17.65	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07215	0.00	94.00	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07216	0.00	84.89	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07217	0.00	209.56	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07218	0.00	646.80	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07219	0.00	431.20	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07220	0.00	2.95	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07221	0.00	2.95	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07222	0.00	117.63	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07223	0.00	17.85	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07224	0.00	47.47	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07225	0.00	7.96	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07226	0.00	29.80	R	Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07227	0.00	87.38	R	Edmundson Electrical Ltd	

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Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07228	0.00	78.89 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07229	0.00	28.70 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07230	0.00	62.94 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07231	0.00	27.90 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07232	0.00	55.80 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07233	0.00	360.34 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07234	0.00	15.72 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07235	0.00	88.25 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07236	0.00	15.33 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07237	0.00	24.60 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07238	0.00	7.77 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-07239	0.00	648.61 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07240	0.00	2.52 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07241	0.00	36.69 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07242	0.00	32.36 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07243	0.00	16.18 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07244	0.00	284.70 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07245	0.00	78.86 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07246	0.00	267.69 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07247	0.00	44.62 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07248	0.00	110.15 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07249	0.00	431.20 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07250	0.00	215.60 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07251	0.00	270.95 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07252	0.00	22.35 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07253	0.00	153.38 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07254	0.00	224.00 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07255	0.00	5.29 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07256	0.00	26.00 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07257	0.00	32.37 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07258	0.00	2.13 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07259	0.00	99.44 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07260	0.00	8.90 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07261	0.00	239.94 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07262	0.00	60.55 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07263	0.00	45.19 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-07264	0.00	0.54 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-07265	0.00	635.39 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-07266	0.00	574.10 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-07267	0.00	291.56 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-07268	0.00	6.68 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-07269	0.00	17.73 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-07270	0.00	265.52 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-07271	0.00	87.93 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-07272	0.00	49.00 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-07273	0.00	320.21 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-07274	0.00	265.97 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-07275	0.00	599.70 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-07276	0.00	25.89 R		Edmundson Electrical Ltd	
Leeds City Council	31/12/2016	Childrens Services	Basic Need	Capital	Construction	3	02-Dec-2016	1612-07277	0.00	1,050.00 C		Education Support Company (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	14-Dec-2016	1612-07278	0.00	29,743.69 R		Education Support Company (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	14-Dec-2016	1612-07279	0.00	12,847.11 R		Education Support Company (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	14-Dec-2016	1612-07280	0.00	8,121.00 R		Education Support Company (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Basic Need	Capital	Construction	3	14-Dec-2016	1612-07281	0.00	-11,338.20 C		Education Support Company (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	14-Dec-2016	1612-07282	0.00	123,053.35 R		Education Support Company (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	16-Dec-2016	1612-07283	0.00	2,195.00 R		Education Support Company (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	23-Dec-2016	1612-07284	0.00	1,703,395.94 R		Education Support Company (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	23-Dec-2016	1612-07285	0.00	208,912.09 R		Education Support Company (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	23-Dec-2016	1612-07286	0.00	130,669.48 R		Education Support Company (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Dec-2016	1612-07287	0.00	102.30 R		Eduzone	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-07288	0.00	125.00 R		Edwin Woodhouse & Co Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Employees	Training & Development	70	28-Dec-2016	1612-07289	0.00	595.00 R		Egton Medical Information Systems Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-07290	0.00	319.20 R		Elaine Daley	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-07291	0.00	14.95	R	Elc-Internet	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-07292	0.00	22,803.60 R		Elder Homes Leeds Llp In Administration	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-07293	0.00	5,732.40 R		Elder Homes Leeds Llp In Administration	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-07294	0.00	29,343.68 R		Elder Homes Leeds Llp In Administration	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-07295	0.00	1,720.32 R		Elder Homes Leeds Llp In Administration	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-07296	0.00	10,906.48 R		Elder Homes Leeds Llp In Administration	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-07297	0.00	2,825.64 R		Elder Homes Leeds Llp In Administration	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-07298	0.00	8,518.92 R		Elder Homes Leeds Llp In Administration	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-07299	0.00	1,721.64 R		Elder Homes Leeds Llp In Administration	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-07300	0.00	1,710.52 R		Elder Homes Leeds Llp In Administration	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-07301	0.00	6,337.76 R		Eldercare (Halifax) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-07302	0.00	3,142.60 R		Eldercare (Halifax)Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-07303	0.00	9,929.08 R		Eldercare (Halifax)Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-07304	0.00	1,257.48 R		Elderthorpe R H	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Dec-2016	1612-07305	0.00	350.00	R	Electric Center	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-07306	0.00	26.41 R		Electric Center	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-07307	0.00	19.61 R		Electric Center	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-07308	0.00	-32.50 R		Electric Center	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	15-Nov-2016	1612-07309	0.00	42.80	R	Electrical Contracting Su	Yes
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-Dec-2016	1612-07310	0.00	10.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-07311	0.00	42.40 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-07312	0.00	42.40 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-07313	0.00	42.40 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-07314	0.00	127.20 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-07315	0.00	240.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-07316	0.00	350.00 R		Elizabeth K Vigurs	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-07317	0.00	8,601.80 R		Ellershaw House Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07-Dec-2016	1612-07318	0.00	1,000.00 R		Ellie Harrison	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Dec-2016	1612-07319	0.00	20.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Dec-2016	1612-07320	0.00	24.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-07321	0.00	60.00 R		Elliot Wigzell	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-Dec-2016	1612-07322	0.00	120.00 R		Elliott Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-Dec-2016	1612-07323	0.00	117.60 R		Elliott Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-Dec-2016	1612-07324	0.00	92.40 R		Elliott Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	02-Dec-2016	1612-07325	0.00	176.40 R		Elliott Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-07326	0.00	875.00 R		Elliott Group Ltd	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-07327	0.00	437.16	R	Elliott Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-07328	0.00	145.00	R	Elliott Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-07329	0.00	95.00	R	Elliott Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-07330	0.00	825.00	R	Elliott Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-07331	0.00	680.00	R	Elliott Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-07332	0.00	836.00	R	Elliott Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-07333	0.00	339.29	R	Elliott Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-07334	0.00	120.00	R	Elliott Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	30-Dec-2016	1612-07335	0.00	184.80	R	Elliott Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-07336	0.00	123.20	R	Elliott Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-07337	0.00	96.80	R	Elliott Group Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-07338	0.00	1,117.08	R	Elmhurst Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-07339	0.00	19,002.67	R	Elmwood Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-07340	0.00	433.67	R	Elmwood Nursing Home	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-07341	0.00	583.00	R	Elveden Farms Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-07342	0.00	3,149.00	R	Elveden Farms Limited	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	23-Dec-2016	1612-07343	0.00	4,866.66	R	Elveden Farms Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-07344	0.00	2,100.00	R	Elveden Farms Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-07345	0.00	17.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-07346	0.00	39.29	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Dec-2016	1612-07347	0.00	495.65	R	Emily Reed	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-07348	0.00	210.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-07349	0.00	1,321.00	R	Emm Lane Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-07350	0.00	1,843.80	R	Emm Lane Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Service Strategy	Supplies and Services	Consultancy Services	259	05-Dec-2016	1612-07351	0.00	2,134.90	R	Emma Ayre	
Leeds City Council	31/12/2016	Adult Social Care	Service Strategy	Supplies and Services	Consultancy Services	259	12-Dec-2016	1612-07352	0.00	2,240.00	R	Emma Ayre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-07353	0.00	159.60	R	Emma Gage	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Other Organisations	511	08-Dec-2016	1612-07354	0.00	50.00	R	Emma Illingworth	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	01-Dec-2016	1612-07355	0.00	500.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	15-Dec-2016	1612-07356	0.00	140.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-07357	0.00	89.04	R	Emmanuel Baptish Church Preschool	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-07358	0.00	925.68	R	Emmanuel Baptish Church Preschool	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-07359	0.00	2,555.95	R	Emmas Angel	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-07360	0.00	3,354.64	R	Emmas Angel	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-07361	0.00	1,416.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13-Dec-2016	1612-07362	0.00	890.00	R	Emmaus Leeds	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Dec-2016	1612-07363	0.00	730.00	R	Emmaus Leeds	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-07364	0.00	725.00	R	Emmaus Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-07365	0.00	88.00	R	Emmerson Doors Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	28-Nov-2016	1612-07366	0.00	136.75	R	Emodelslimi	Yes
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Dec-2016	1612-07367	0.00	5,469.00	R	Emsleys Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Dec-2016	1612-07368	0.00	4,535.72	R	Emsleys Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06-Dec-2016	1612-07369	0.00	2,500.00	R	Emsleys Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06-Dec-2016	1612-07370	0.00	4,984.00	R	Emsleys Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06-Dec-2016	1612-07371	0.00	3,000.00	R	Emsleys Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Dec-2016	1612-07372	0.00	1,080.00	R	Emsleys Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Dec-2016	1612-07373	0.00	3,651.00	R	Emsleys Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Dec-2016	1612-07374	0.00	720.00	R	Emsleys Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Dec-2016	1612-07375	0.00	1,956.00	R	Emsleys Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Dec-2016	1612-07376	0.00	3,000.00	R	Emsleys Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Dec-2016	1612-07377	0.00	360.00	R	Emsleys Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Dec-2016	1612-07378	0.00	3,622.40	R	Emsleys Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Dec-2016	1612-07379	0.00	3,512.40	R	Emsleys Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Dec-2016	1612-07380	0.00	360.00	R	Emsleys Solicitors	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-07381	0.00	339.00	R	Encircle Media Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-07382	0.00	485.00	R	Encircle Media Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-07383	0.00	146.00	R	Encircle Media Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-07384	0.00	175.00	R	Encircle Media Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-07385	0.00	323.80	R	Encircle Media Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-07386	0.00	241.50	R	Encircle Media Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-07387	0.00	345.00	R	Encircle Media Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Employees	Professional Subscriptions	89	16-Dec-2016	1612-07388	0.00	1,200.00	R	Energy Audit Company	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Electricity	124	09-Dec-2016	1612-07389	0.00	415,126.72	R	Engie Power Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Gdf Suez Gas Contract	201	23-Dec-2016	1612-07390	0.00	307,021.81	R	Engie Power Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Gdf Suez Gas Contract	201	23-Dec-2016	1612-07391	0.00	166,256.32	R	Engie Power Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Gdf Suez Gas Contract	201	23-Dec-2016	1612-07392	0.00	425,548.66	R	Engie Power Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Gdf Suez Gas Contract	201	23-Dec-2016	1612-07393	0.00	174,527.10	R	Engie Power Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Gdf Suez Gas Contract	201	23-Dec-2016	1612-07394	0.00	-252,406.54	R	Engie Power Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Office Furniture & Equipment	201	28-Nov-2016	1612-07395	0.00	4,826.12	R	Enterprise Car Clu	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-07396	0.00	89.70	R	Entrotec Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-07397	0.00	89.70	R	Entrotec Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-07398	0.00	89.70	R	Entrotec Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-07399	0.00	89.70	R	Entrotec Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-07400	0.00	89.70	R	Entrotec Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-07401	0.00	101.20	R	Entrotec Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-07402	0.00	8,750.00	R	Entworks Lrd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-07403	0.00	2,700.00	R	Entworks Lrd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-07404	0.00	43.83	R	Enviro Wipes Uk	
Leeds City Council	31/12/2016	Joint Committees And Other Bodies	National Rivers Authority	Third Party Payments	Flood Defence Levy	535	30-Dec-2016	1612-07405	0.00	85,999.00	R	Environment Agency	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	28-Dec-2016	1612-07406	0.00	190,499.43	R	Environments For Learning Leeds Pfi Four	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Dec-2016	1612-07407	0.00	316.67	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Dec-2016	1612-07408	0.00	1,120.20	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Dec-2016	1612-07409	0.00	219.90	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Dec-2016	1612-07410	0.00	1,126.26	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Dec-2016	1612-07411	0.00	2,377.60	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Dec-2016	1612-07412	0.00	94.61	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Dec-2016	1612-07413	0.00	1,228.37	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Dec-2016	1612-07414	0.00	355.83	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Dec-2016	1612-07415	0.00	289.11	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Dec-2016	1612-07416	0.00	396.46	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Dec-2016	1612-07417	0.00	535.32	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Dec-2016	1612-07418	0.00	447.33	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Dec-2016	1612-07419	0.00	18.53	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Dec-2016	1612-07420	0.00	58.70	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Dec-2016	1612-07421	0.00	162.13	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Dec-2016	1612-07422	0.00	-483.75	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01-Dec-2016	1612-07423	0.00	-666.71	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	02-Dec-2016	1612-07424	0.00	281.07	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	06-Dec-2016	1612-07425	0.00	3,621.23	R	Environments For Learning Leeds Pfi One	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	06-Dec-2016	1612-07426	0.00	392.38	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	06-Dec-2016	1612-07427	0.00	420.11	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	06-Dec-2016	1612-07428	0.00	186.85	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	06-Dec-2016	1612-07429	0.00	326.06	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	07-Dec-2016	1612-07430	0.00	1,257.90	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	23-Dec-2016	1612-07431	0.00	1,211,046.01	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	28-Dec-2016	1612-07432	0.00	581.70	R	Environments For Learning Leeds Pfi One	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-07433	0.00	93.53	R	Environments For Learning Leeds Pfi Thre	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-07434	0.00	42.32	R	Environments For Learning Leeds Pfi Thre	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-07435	0.00	318.35	R	Environments For Learning Leeds Pfi Thre	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-07436	0.00	483.08	R	Environments For Learning Leeds Pfi Thre	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	28-Dec-2016	1612-07437	0.00	308,721.02	R	Environments For Learning Leeds Pfi Thre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	02-Dec-2016	1612-07438	0.00	1,040.52	R	Environments For Learning Leeds Pfi Two	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	23-Dec-2016	1612-07439	0.00	350,901.71	R	Environments For Learning Leeds Pfi Two	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	28-Dec-2016	1612-07440	0.00	282.19	R	Environments For Learning Leeds Pfi Two	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	06-Dec-2016	1612-07441	0.00	300.00	R	Epernay	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	09-Dec-2016	1612-07442	0.00	75.00	R	Epicurium	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07443	0.00	44.67	R	Epms Supplies Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	01-Dec-2016	1612-07444	0.00	75.00	R	Equita Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	01-Dec-2016	1612-07445	0.00	58.85	R	Equita Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	21-Dec-2016	1612-07446	0.00	853.67	R	Equita Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	21-Dec-2016	1612-07447	0.00	75.00	R	Equita Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-07448	0.00	1,224.44	R	Eriks Industrial Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-07449	0.00	37.61	R	Eriks Industrial Services Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Nov-2016	1612-07450	0.00	336.00	R	Escape Fitness Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Construction	3	19-Dec-2016	1612-07451	0.00	413,256.27	C	Esh Construction	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-07452	0.00	130.00	R	Essentra Components Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-07453	0.00	887.50	R	Essentra Components Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-07454	0.00	35.00	R	Essentra Components Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-07455	0.00	154.50	R	Essentra Packaging	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	04-Nov-2016	1612-07456	0.00	24.59	R	Esso Lawnswood Sstn	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	11-Nov-2016	1612-07457	0.00	18.33	R	Esso Lawnswood Sstn	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14-Nov-2016	1612-07458	0.00	16.85	R	Esso Lawnswood Sstn	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	07-Nov-2016	1612-07459	0.00	84.70	R	Estate Sawmills	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	21-Dec-2016	1612-07460	0.00	100.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	02-Dec-2016	1612-07461	0.00	50.00	R	Eteach Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	02-Dec-2016	1612-07462	0.00	450.00	R	Eteach Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	02-Dec-2016	1612-07463	0.00	50.00	R	Eteach Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	06-Dec-2016	1612-07464	0.00	50.00	R	Eteach Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	06-Dec-2016	1612-07465	0.00	50.00	R	Eteach Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	06-Dec-2016	1612-07466	0.00	50.00	R	Eteach Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	15-Dec-2016	1612-07467	0.00	50.00	R	Eteach Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	15-Dec-2016	1612-07468	0.00	50.00	R	Eteach Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	15-Dec-2016	1612-07469	0.00	50.00	R	Eteach Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	21-Dec-2016	1612-07470	0.00	450.00	R	Eteach Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	21-Dec-2016	1612-07471	0.00	50.00	R	Eteach Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	21-Dec-2016	1612-07472	0.00	50.00	R	Eteach Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	23-Dec-2016	1612-07473	0.00	50.00	R	Eteach Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-07474	0.00	1,026.50	R	Ethical Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-07475	0.00	222.00	R	Ethical Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Dec-2016	1612-07476	0.00	219.60	R	Ethical Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Dec-2016	1612-07477	0.00	100.87	R	Ethical Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Dec-2016	1612-07478	0.00	126.08	R	Ethical Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-07479	0.00	222.00	R	Ethical Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-07480	0.00	219.60	R	Ethical Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-07481	0.00	100.87	R	Ethical Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-07482	0.00	126.08	R	Ethical Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-07483	0.00	222.00	R	Ethical Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-07484	0.00	222.00	R	Ethical Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-07485	0.00	222.00	R	Ethical Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-07486	0.00	222.00	R	Ethical Homecare	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	04-Nov-2016	1612-07487	0.00	29.35	R	Etsy.Com - Pcjsupplies	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-07488	0.00	454.85	R	Eugenia Rodrigues De Sousa	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-07489	0.00	231.45	R	Eugenia Rodrigues De Sousa	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	18-Nov-2016	1612-07490	0.00	164.00	R	Euro Car Parts Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	02-Dec-2016	1612-07491	0.00	353.50	R	Euro Cars Yorkshire Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-07492	0.00	181.20	R	Euro Pools Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-07493	0.00	7,728.00	R	Eurofire Uk	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15-Nov-2016	1612-07494	0.00	69.81	R	Eurolines.Cz	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-07495	0.00	197.51	R	Euromotive Kent Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-07496	0.00	278.88	R	European Printing Inks Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	16-Nov-2016	1612-07497	0.00	75.00	R	Eurostar Int Ecc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	04-Nov-2016	1612-07498	0.00	546.00	R	Eurostar Internet	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-07499	0.00	175.75	R	Eva Ropka	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-07500	0.00	123.00	R	Eva Ropka	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	30-Dec-2016	1612-07501	0.00	2,400.00	R	Evans Training & Consultancy	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-07502	0.00	369.00	R	Evelyn Griffiths	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Dec-2016	1612-07503	0.00	188.24	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Dec-2016	1612-07504	0.00	236.06	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-07505	0.00	186.00	R	Ev-Ent Hire	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01-Nov-2016	1612-07506	0.00	-55.00	R	Event Prop Hire Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01-Nov-2016	1612-07507	0.00	420.25	R	Event Prop Hire Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-07508	0.00	450.00	R	Events Solutions Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-07509	0.00	1,950.00	R	Events Solutions Limited	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-07510	0.00	275.00	R	Events Solutions Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Dec-2016	1612-07511	0.00	5,085.00	C	Everon Uk Ltd	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	02-Dec-2016	1612-07512	0.00	4,875.00	R	Eversheds Llp	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22-Dec-2016	1612-07513	0.00	80.00	R	Evolve Architecture	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-07514	0.00	46.25	R	Ewa Jasinska-Davidson	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	30-Dec-2016	1612-07515	0.00	100.00	R	Exa Networks Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-07516	0.00	125.72	R	Excell (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-07517	0.00	18,840.00	R	Excell (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-07518	0.00	566.40	R	Excell (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-07519	0.00	166.30	R	Excell (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-07520	0.00	49.70	R	Excell (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-07521	0.00	10,864.86	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-07522	0.00	2,851.25	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-07523	0.00	2,717.21	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-07524	0.00	1,393.76	R	Excell 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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-07525	0.00	3,294.49	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-07526	0.00	1,019.62	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-07527	0.00	3,146.68	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-07528	0.00	815.44	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-07529	0.00	706.94	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-07530	0.00	592.44	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-07531	0.00	3,346.83	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-07532	0.00	3,459.15	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-07533	0.00	63.03	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-07534	0.00	5,427.93	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-07535	0.00	549.01	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-07536	0.00	3,523.62	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-07537	0.00	3,032.30	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-07538	0.00	2,732.33	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-07539	0.00	1,328.59	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-07540	0.00	6,170.37	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-07541	0.00	3,060.31	R	Excell UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-07542	0.00	1,000.00	R	Experian Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	09-Dec-2016	1612-07543	0.00	7,635.00	R	Experian Limited	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Dec-2016	1612-07544	0.00	720.00	R	Express Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Dec-2016	1612-07545	0.00	1,167.00	R	Express Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Dec-2016	1612-07546	0.00	720.00	R	Express Solicitors	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	02-Dec-2016	1612-07547	0.00	276.25	R	Exterion Media (Uk) Limited	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	02-Dec-2016	1612-07548	0.00	23.75	R	Exterion Media (Uk) Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	13-Dec-2016	1612-07549	0.00	1,785.00	R	Exterion Media (Uk) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-07550	0.00	84.96	R	Eye-Tag Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-07551	0.00	237.75	R	F Bennett	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-07552	0.00	403.75	R	F Bennett	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-07553	0.00	558.49	R	F G Marshall Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-07554	0.00	160.77	R	F G Marshall Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-07555	0.00	137.23	R	F G Marshall Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Income	Other Income	973	01-Dec-2016	1612-07556	0.00	45.00	R	F Hardwick Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-07557	0.00	37.50	R	F M Church Supplies Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-07558	0.00	245.00	R	F M Church Supplies Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Roads Paths Seats & Shelters	113	30-Dec-2016	1612-07559	0.00	6,250.00	R	F M Church Supplies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	07-Dec-2016	1612-07560	0.00	575.10	R	F T Leisure Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	09-Dec-2016	1612-07561	0.00	301.24	R	F T Leisure Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	09-Dec-2016	1612-07562	0.00	270.00	R	F T Leisure Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	09-Dec-2016	1612-07563	0.00	180.00	R	F T Leisure Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	09-Dec-2016	1612-07564	0.00	215.81	R	F T Leisure Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	09-Dec-2016	1612-07565	0.00	1,829.00	R	F T Leisure Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	09-Dec-2016	1612-07566	0.00	118.00	R	F T Leisure Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	22-Dec-2016	1612-07567	0.00	262.50	R	F T Leisure Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	23-Dec-2016	1612-07568	0.00	118.00	R	F T Leisure Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	23-Dec-2016	1612-07569	0.00	157.50	R	F T Leisure Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	28-Dec-2016	1612-07570	0.00	366.60	R	F T Leisure Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	29-Dec-2016	1612-07571	0.00	150.00	R	F T Leisure Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	29-Dec-2016	1612-07572	0.00	145.00	R	F T Leisure Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-07573	0.00	5,570.00	R	F. Bamford (Engineering) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-07574	0.00	22,865.00	R	F. Bamford (Engineering) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-07575	0.00	3,440.00	R	F. Bamford (Engineering) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-07576	0.00	3,990.00	R	F. Bamford (Engineering) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-07577	0.00	9,295.00	R	F. Bamford (Engineering) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-07578	0.00	1,885.00	R	Faac (Uk) Ltd	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Nov-2016	1612-07579	0.00	139.86	R	Faber And Faber Limited	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Capital	Construction	3	21-Dec-2016	1612-07580	0.00	159,904.00	C	Fabrite Engineering Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31-Oct-2016	1612-07581	0.00	18.94	R	Facebk *dglxkasbl2	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	25-Nov-2016	1612-07582	0.00	40.01	R	Facebk *mxb66bjbl2	Yes
Leeds City Council	31/12/2016	Environment & Housing	Sp Contracts & Secc	Supplies and Services	Advertising	211	31-Oct-2016	1612-07583	0.00	72.75	R	Facebk 234ym96v92	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	31-Oct-2016	1612-07584	0.00	73.87	R	Facebk 33w7jaahh2	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	31-Oct-2016	1612-07585	0.00	3.20	R	Facebk 3p8xs9s542	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	30-Sep-2016	1612-07586	0.00	-400.85	R	Facebk 6rgqya2ll2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	211	30-Sep-2016	1612-07587	0.00	400.85	R	Facebk 6rgqya2ll2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	30-Sep-2016	1612-07588	0.00	-17.13	R	Facebk 8rgqya2ll2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	211	30-Sep-2016	1612-07589	0.00	17.13	R	Facebk 8rgqya2ll2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	20-Sep-2016	1612-07590	0.00	-196.67	R	Facebk Adf2nanjm2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	211	20-Sep-2016	1612-07591	0.00	196.67	R	Facebk Adf2nanjm2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	20-Sep-2016	1612-07592	0.00	-3.37	R	Facebk Bdf2nanjm2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	211	20-Sep-2016	1612-07593	0.00	3.37	R	Facebk Bdf2nanjm2	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31-Oct-2016	1612-07594	0.00	54.93	R	Facebk Bdwvk9wh82	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Publication And Promotion	267	26-Nov-2016	1612-07595	0.00	20.02	R	Facebk Dk55tawsf2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	211	31-Oct-2016	1612-07596	0.00	207.36	R	Facebk Dnmkza2ll2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	31-Oct-2016	1612-07597	0.00	-207.36	R	Facebk Dnmkza2ll2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	211	31-Oct-2016	1612-07598	0.00	207.36	R	Facebk Dnmkza2ll2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	211	31-Oct-2016	1612-07599	0.00	10.27	R	Facebk Enmkza2ll2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	31-Oct-2016	1612-07600	0.00	-10.27	R	Facebk Enmkza2ll2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	211	31-Oct-2016	1612-07601	0.00	10.27	R	Facebk Enmkza2ll2	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31-Oct-2016	1612-07602	0.00	219.67	R	Facebk Evr7v9nr52	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	31-Oct-2016	1612-07603	0.00	470.21	R	Facebk G6r8rajue2	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Advertising	211	31-Oct-2016	1612-07604	0.00	60.96	R	Facebk Gwbseaasu2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	30-Sep-2016	1612-07605	0.00	-49.02	R	Facebk J6g7maajm2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	211	30-Sep-2016	1612-07606	0.00	49.02	R	Facebk J6g7maajm2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	30-Sep-2016	1612-07607	0.00	-1.06	R	Facebk K6g7maajm2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	211	30-Sep-2016	1612-07608	0.00	1.06	R	Facebk K6g7maajm2	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31-Oct-2016	1612-07609	0.00	48.23	R	Facebk Mll4v9nr32	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31-Oct-2016	1612-07610	0.00	57.85	R	Facebk Mrlyeaa4k2	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31-Oct-2016	1612-07611	0.00	15.14	R	Facebk Nll4v9nr32	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31-Oct-2016	1612-07612	0.00	395.67	R	Facebk Pm7nra6gg2	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Advertising	211	31-Oct-2016	1612-07613	0.00	114.86	R	Facebk Q6tyha27n2	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31-Oct-2016	1612-07614	0.00	19.64	R	Facebk Vm5eq9wpa2	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	16-Nov-2016	1612-07615	0.00	341.55	R	Facebk Vqge2as542	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	211	22-Nov-2016	1612-07616	0.00	577.94	R	Facebk Wdbv7bsll2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	22-Nov-2016	1612-07617	0.00	-577.94	R	Facebk Wdbv7bsll2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	211	22-Nov-2016	1612-07618	0.00	577.94	R	Facebk Wdbv7bsll2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	20-Oct-2016	1612-07619	0.00	-528.73	R	Facebk Wm9qhaall2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	211	20-Oct-2016	1612-07620	0.00	528.73	R	Facebk Wm9qhaall2	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	16-Nov-2016	1612-07621	0.00	58.45	R	Facebk Wqge2as542	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	211	22-Nov-2016	1612-07622	0.00	22.07	R	Facebk Xdbv7bsll2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	22-Nov-2016	1612-07623	0.00	-22.07	R	Facebk Xdbv7bsll2	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	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	211	22-Nov-2016	1612-07624	0.00	22.07	R	Facebk Xdbv7bsll2	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Advertising	211	31-Oct-2016	1612-07625	0.00	105.64	R	Facebk Xqtzvaeaj2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	20-Oct-2016	1612-07626	0.00	-71.27	R	Facebk Ym9qhaall2	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	211	20-Oct-2016	1612-07627	0.00	71.27	R	Facebk Ym9qhaall2	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01-Dec-2016	1612-07628	0.00	375.00	R	Facewy Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01-Dec-2016	1612-07629	0.00	315.00	R	Facewy Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01-Dec-2016	1612-07630	0.00	2,480.00	R	Facewy Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-07631	0.00	230.00	R	Facewy Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Consultancy Services	259	16-Dec-2016	1612-07632	0.00	175.00	R	Facewy Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	09-Dec-2016	1612-07633	0.00	36,706.00	C	Facultatieve Technologies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	16-Dec-2016	1612-07634	0.00	442.50	R	Facultatieve Technologies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	20-Dec-2016	1612-07635	0.00	2,187.80	R	Facultatieve Technologies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	28-Dec-2016	1612-07636	0.00	69.45	R	Facultatieve Technologies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	28-Dec-2016	1612-07637	0.00	338.46	R	Facultatieve Technologies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	28-Dec-2016	1612-07638	0.00	234.32	R	Facultatieve Technologies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	29-Dec-2016	1612-07639	0.00	4,852.97	R	Facultatieve Technologies Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	02-Dec-2016	1612-07640	0.00	335.00	R	Fairbank Harding Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-07641	0.00	950.00	R	Fairbank Harding Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-07642	0.00	14,978.96	R	Fairburn Chase Healthcare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-07643	0.00	3,606.20	R	Fairburn Chase Healthcare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-07644	0.00	2,445.24	R	Fairburn Chase Healthcare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-07645	0.00	5,812.76	R	Fairburn Healthcare (Mews) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-07646	0.00	4,137.68	R	Fairburn Healthcare (Mews) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-07647	0.00	3,239.88	R	Fairburn Healthcare (Mews) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-07648	0.00	8,876.88	R	Fairburn Vale	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-07649	0.00	3,933.08	R	Fairfax Road Care Home	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23-Dec-2016	1612-07650	0.00	25,000.00	R	Fairlea Auto Salvage Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-07651	0.00	1,128.72	R	Fairmount Nursing Home	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1612-07652	0.00	129.75	R	Fairy Tale Pantomi	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	16-Nov-2016	1612-07653	0.00	129.75	R	Fairy Tale Pantomi	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-07654	0.00	9,981.30	R	Faith Together In Leeds 11	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-07655	0.00	779.10	R	Faith Together In Leeds 11	
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Plant and Machinery	102	07-Nov-2016	1612-07656	0.00	127.90	R	Falcon Electrical Whol	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-07657	0.00	40.00	R	Falcon Electrical Wholesalers	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-07658	0.00	174.30	R	Falon Nameplates Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-07659	0.00	125.30	R	Falon Nameplates Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-07660	0.00	138.30	R	Falon Nameplates Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09-Dec-2016	1612-07661	0.00	238.00	R	Families Leeds Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	02-Dec-2016	1612-07662	0.00	239.00	R	Families Pennines	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	07-Dec-2016	1612-07663	0.00	238.67	R	Families Vale Of York	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07-Dec-2016	1612-07664	0.00	238.67	R	Families Vale Of York	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	29-Dec-2016	1612-07665	0.00	43,000.00	R	Family Care	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Dec-2016	1612-07666	0.00	4,626.00	R	Family First Fostering	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Dec-2016	1612-07667	0.00	8,591.14	R	Family First Fostering	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-07668	0.00	2,807.10	R	Family Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-07669	0.00	3,167.70	R	Family Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-07670	0.00	2,357.10	R	Family Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-07671	0.00	2,700.00	R	Family Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-07672	0.00	2,807.10	R	Family Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-07673	0.00	2,807.10	R	Family Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-07674	0.00	3,424.20	R	Family Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-07675	0.00	3,273.29	R	Family Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-07676	0.00	2,435.67	R	Family Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-07677	0.00	2,790.00	R	Family Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-07678	0.00	2,900.67	R	Family Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-07679	0.00	2,900.67	R	Family Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	16-Dec-2016	1612-07680	0.00	1,314.00	R	Family Futures Consortium Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-07681	0.00	47.34	R	Fantastak Retail Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-07682	0.00	34,000.00	R	Fantastic Fireworks Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-07683	0.00	280.00	R	Farm-Fresh Hatchery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-07684	0.00	280.00	R	Farm-Fresh Hatchery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-07685	0.00	61.08	R	Farnell Inone	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1612-07686	0.00	47.67	R	Farnell Internet	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	09-Dec-2016	1612-07687	0.00	26.25	R	Farsley Community Church	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-07688	0.00	8,209.25	R	Farsley Live At Home Scheme	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	31-Oct-2016	1612-07689	0.00	14.83	R	Fast Key Services Limi	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	31-Oct-2016	1612-07690	0.00	38.08	R	Fast Key Services Limi	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	01-Nov-2016	1612-07691	0.00	14.83	R	Fast Key Services Limi	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-Nov-2016	1612-07692	0.00	7.93	R	Fast Key Services Limi	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	10-Nov-2016	1612-07693	0.00	10.23	R	Fast Key Services Limi	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-07694	0.00	5.63	R	Fast Key Services Limi	Yes
Leeds City Council	31/12/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Furniture & Equipment	201	17-Nov-2016	1612-07695	0.00	5.63	R	Fast Key Services Limi	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1612-07696	0.00	24.22	R	Fast Key Services Limi	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-07697	0.00	12.28	R	Fast Key Services Limi	Yes
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Office Furniture & Equipment	201	24-Nov-2016	1612-07698	0.00	5.63	R	Fast Key Services Limi	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	25-Nov-2016	1612-07699	0.00	5.63	R	Fast Key Services Limi	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Office Furniture & Equipment	201	25-Nov-2016	1612-07700	0.00	10.23	R	Fast Key Services Limi	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-07701	0.00	10.23	R	Fast Key Services Limi	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-07702	0.00	6.23	R	Fast Key Services Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	07-Dec-2016	1612-07703	0.00	246.81	R	Fastsigns (Leeds) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-07704	0.00	486.96	R	Fastsigns (Leeds) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-07705	0.00	20.00	R	Fastsigns (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-07706	0.00	203.70	R	Fatoumata Bah	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-07707	0.00	159.60	R	Fatoumata Bah	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-07708	0.00	196.90	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-07709	0.00	2.25	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-07710	0.00	55.35	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-07711	0.00	658.34	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-07712	0.00	65.96	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-07713	0.00	227.50	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-07714	0.00	100.51	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-07715	0.00	81.81	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-07716	0.00	1,164.71	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-07717	0.00	766.15	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-07718	0.00	305.26	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-07719	0.00	247.07	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-07720	0.00	296.62	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-07721	0.00	48.83	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-07722	0.00	99.75	R	Faun Zoeller (Uk) Ltd	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Dec-2016	1612-07723	0.00	1,578.31	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-07724	0.00	106.00	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-07725	0.00	901.99	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-07726	0.00	61.50	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-07727	0.00	641.90	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-07728	0.00	645.65	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-07729	0.00	61.50	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-07730	0.00	274.80	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-07731	0.00	559.16	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-07732	0.00	123.00	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-07733	0.00	50.00	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-07734	0.00	568.26	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-07735	0.00	44.00	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-07736	0.00	181.50	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-07737	0.00	15.38	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-07738	0.00	106.00	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-07739	0.00	892.60	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-07740	0.00	161.19	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-07741	0.00	1,073.32	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-07742	0.00	38.50	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-07743	0.00	1,342.29	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-07744	0.00	216.00	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-07745	0.00	242.12	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-07746	0.00	44.77	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-07747	0.00	1,028.50	R	Faun Zoeller (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-07748	0.00	560.00	R	Fda Design Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	02-Nov-2016	1612-07749	0.00	30.30	R	Fedex Ecomm	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	10-Nov-2016	1612-07750	0.00	817.20	R	Fedex Ecomm	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	10-Nov-2016	1612-07751	0.00	91.21	R	Fedex Ecomm	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	17-Nov-2016	1612-07752	0.00	282.79	R	Fedex Ecomm	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	24-Nov-2016	1612-07753	0.00	19.33	R	Fedex Ecomm	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-07754	0.00	160.00	R	Feel Good Factor	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-07755	0.00	452.00	R	Fenland Leisure Products Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-07756	0.00	5,222.88	R	Ferncliffe	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-07757	0.00	1,183.08	R	Ferndale Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-07758	0.00	10,378.12	R	Ferndale Residential Home	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	02-Nov-2016	1612-07759	0.00	1,019.25	R	Ferret Informatio	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	13-Nov-2016	1612-07760	0.00	35.96	R	Festive Lights Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	13-Nov-2016	1612-07761	0.00	35.96	R	Festive Lights Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-07762	0.00	1,450.00	R	Field View Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-07763	0.00	9,217.20	R	Fieldhouse Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-07764	0.00	8,798.68	R	Fieldhouse Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-07765	0.00	2,711.20	R	Fieldhouse Lodge	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-07766	0.00	3,893.33	R	Film Mobile	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-07767	0.00	8,250.00	R	Film Mobile	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-07768	0.00	430.00	R	Film Scaffolding Services Limited	
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Printing	215	22-Nov-2016	1612-07769	0.00	5,267.12	R	Financial Data Manage	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	02-Dec-2016	1612-07770	0.00	2,436.75	R	Financial Data Management Plc	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	02-Dec-2016	1612-07771	0.00	180.91	R	Financial Data Management Plc	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Printing	215	09-Dec-2016	1612-07772	0.00	1,977.00	R	Financial Data Management Plc	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	14-Dec-2016	1612-07773	0.00	105.28	R	Financial Data Management Plc	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	16-Dec-2016	1612-07774	0.00	2,428.19	R	Financial Data Management Plc	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	16-Dec-2016	1612-07775	0.00	666.88	R	Financial Data Management Plc	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	23-Dec-2016	1612-07776	0.00	2,560.51	R	Financial Data Management Plc	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	23-Dec-2016	1612-07777	0.00	2,660.63	R	Financial Data Management Plc	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	30-Dec-2016	1612-07778	0.00	2,584.61	R	Financial Data Management Plc	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	28-Oct-2016	1612-07779	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	28-Oct-2016	1612-07780	0.00	156.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07781	0.00	600.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07782	0.00	198.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07783	0.00	387.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07784	0.00	848.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07785	0.00	2,905.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07786	0.00	-4.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07787	0.00	243.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Nov-2016	1612-07788	0.00	-3.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	01-Nov-2016	1612-07789	0.00	1,298.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Nov-2016	1612-07790	0.00	17.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07791	0.00	598.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07792	0.00	256.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07793	0.00	413.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	01-Nov-2016	1612-07794	0.00	58.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Nov-2016	1612-07795	0.00	1,021.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07796	0.00	514.49	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07797	0.00	-382.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07798	0.00	1,003.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	01-Nov-2016	1612-07799	0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07800	0.00	235.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07801	0.00	239.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07802	0.00	-1.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07803	0.00	69.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07804	0.00	688.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07805	0.00	190.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	01-Nov-2016	1612-07806	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Employees	Agency Staff	8	01-Nov-2016	1612-07807	0.00	422.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07808	0.00	194.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07809	0.00	153.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07810	0.00	482.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07811	0.00	-113.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	01-Nov-2016	1612-07812	0.00	550.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-Nov-2016	1612-07813	0.00	945.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07814	0.00	69.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07815	0.00	339.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07816	0.00	1,215.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07817	0.00	386.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07818	0.00	326.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07819	0.00	610.13	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07820	0.00	520.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Nov-2016	1612-07821	0.00	933.88	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	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	01-Nov-2016	1612-07822	0.00	726.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Nov-2016	1612-07823	0.00	830.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07824	0.00	-4.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07825	0.00	295.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Nov-2016	1612-07826	0.00	56.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-Nov-2016	1612-07827	0.00	922.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07828	0.00	364.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Nov-2016	1612-07829	0.00	-1.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07830	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Nov-2016	1612-07831	0.00	605.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07832	0.00	181.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07833	0.00	168.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07834	0.00	129.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07835	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	01-Nov-2016	1612-07836	0.00	1,368.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07837	0.00	126.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Nov-2016	1612-07838	0.00	97.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07839	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07840	0.00	634.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07841	0.00	78.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07842	0.00	181.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07843	0.00	167.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07844	0.00	-1.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Nov-2016	1612-07845	0.00	764.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Nov-2016	1612-07846	0.00	-1,593.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	01-Nov-2016	1612-07847	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07848	0.00	62.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	01-Nov-2016	1612-07849	0.00	649.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Nov-2016	1612-07850	0.00	830.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Nov-2016	1612-07851	0.00	1,077.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Nov-2016	1612-07852	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07853	0.00	295.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07854	0.00	-1.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07855	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	01-Nov-2016	1612-07856	0.00	26.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Nov-2016	1612-07857	0.00	-3.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07858	0.00	644.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	01-Nov-2016	1612-07859	0.00	79.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07860	0.00	833.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-Nov-2016	1612-07861	0.00	448.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07862	0.00	415.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07863	0.00	237.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Nov-2016	1612-07864	0.00	658.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Nov-2016	1612-07865	0.00	1,053.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07866	0.00	-1.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Nov-2016	1612-07867	0.00	386.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07868	0.00	1,068.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Nov-2016	1612-07869	0.00	-4.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07870	0.00	710.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07871	0.00	-0.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07872	0.00	181.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07873	0.00	75.11	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Nov-2016	1612-07874	0.00	505.11	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07875	0.00	1,580.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Nov-2016	1612-07876	0.00	324.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07877	0.00	35.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07878	0.00	386.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07879	0.00	169.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07880	0.00	479.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	01-Nov-2016	1612-07881	0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07882	0.00	202.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07883	0.00	489.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07884	0.00	-4.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07885	0.00	138.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07886	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07887	0.00	283.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07888	0.00	176.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07889	0.00	465.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07890	0.00	901.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07891	0.00	184.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07892	0.00	245.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07893	0.00	160.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Nov-2016	1612-07894	0.00	1,074.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	01-Nov-2016	1612-07895	0.00	608.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07896	0.00	157.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07897	0.00	236.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07898	0.00	339.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	01-Nov-2016	1612-07899	0.00	-3.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Nov-2016	1612-07900	0.00	342.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Nov-2016	1612-07901	0.00	56.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07902	0.00	320.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07903	0.00	868.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07904	0.00	-1.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07905	0.00	128.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Nov-2016	1612-07906	0.00	-1.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-Nov-2016	1612-07907	0.00	1,038.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Nov-2016	1612-07908	0.00	271.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07909	0.00	261.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07910	0.00	850.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07911	0.00	-2.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Nov-2016	1612-07912	0.00	933.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Nov-2016	1612-07913	0.00	874.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07914	0.00	622.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07915	0.00	-0.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07916	0.00	147.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07917	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07918	0.00	53.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	01-Nov-2016	1612-07919	0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07920	0.00	251.60	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	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-Nov-2016	1612-07921	0.00	-4.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Nov-2016	1612-07922	0.00	530.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07923	0.00	396.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07924	0.00	-3,250.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07925	0.00	654.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07926	0.00	1,181.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	01-Nov-2016	1612-07927	0.00	209.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07928	0.00	-4.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	01-Nov-2016	1612-07929	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07930	0.00	265.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07931	0.00	281.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07932	0.00	178.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Nov-2016	1612-07933	0.00	953.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Nov-2016	1612-07934	0.00	587.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07935	0.00	-1.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07936	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07937	0.00	129.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	01-Nov-2016	1612-07938	0.00	951.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07939	0.00	896.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07940	0.00	257.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Nov-2016	1612-07941	0.00	933.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	01-Nov-2016	1612-07942	0.00	47.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Nov-2016	1612-07943	0.00	868.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07944	0.00	60.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07945	0.00	1,102.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-Nov-2016	1612-07946	0.00	1,032.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Nov-2016	1612-07947	0.00	-3.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	01-Nov-2016	1612-07948	0.00	917.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Nov-2016	1612-07949	0.00	682.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07950	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07951	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Nov-2016	1612-07952	0.00	1,318.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07953	0.00	160.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07954	0.00	626.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07955	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07956	0.00	132.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Nov-2016	1612-07957	0.00	-3.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07958	0.00	1,042.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07959	0.00	511.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07960	0.00	211.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Nov-2016	1612-07961	0.00	933.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07962	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07963	0.00	128.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07964	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07965	0.00	434.01	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07966	0.00	625.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07967	0.00	104.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07968	0.00	125.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07969	0.00	487.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Nov-2016	1612-07970	0.00	628.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Nov-2016	1612-07971	0.00	123.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07972	0.00	283.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Nov-2016	1612-07973	0.00	879.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07974	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07975	0.00	176.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07976	0.00	80.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07977	0.00	1,013.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07978	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07979	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07980	0.00	545.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	01-Nov-2016	1612-07981	0.00	917.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	01-Nov-2016	1612-07982	0.00	739.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07983	0.00	114.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07984	0.00	246.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-Nov-2016	1612-07985	0.00	934.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07986	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07987	0.00	523.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Nov-2016	1612-07988	0.00	1,346.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07989	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07990	0.00	226.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-07991	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Nov-2016	1612-07992	0.00	310.73	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Nov-2016	1612-07993	0.00	797.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07994	0.00	-1.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07995	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-07996	0.00	147.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Nov-2016	1612-07997	0.00	-1.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07998	0.00	206.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-07999	0.00	-127.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	01-Nov-2016	1612-08000	0.00	1,614.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Nov-2016	1612-08001	0.00	-2.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-08002	0.00	1,111.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08003	0.00	666.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08004	0.00	295.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08005	0.00	132.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08006	0.00	156.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	01-Nov-2016	1612-08007	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08008	0.00	-1.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08009	0.00	182.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08010	0.00	669.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	01-Nov-2016	1612-08011	0.00	21.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08012	0.00	851.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-08013	0.00	19.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08014	0.00	150.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08015	0.00	132.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08016	0.00	710.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08017	0.00	498.13	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-08018	0.00	545.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08019	0.00	163.20	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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08020	0.00	163.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08021	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08022	0.00	77.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Nov-2016	1612-08023	0.00	1,260.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08024	0.00	596.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Nov-2016	1612-08025	0.00	30.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-08026	0.00	1,050.41	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Nov-2016	1612-08027	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Nov-2016	1612-08028	0.00	538.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08029	0.00	-127.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08030	0.00	622.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	01-Nov-2016	1612-08031	0.00	21.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Nov-2016	1612-08032	0.00	188.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08033	0.00	398.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	01-Nov-2016	1612-08034	0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	01-Nov-2016	1612-08035	0.00	66.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08036	0.00	232.73	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08037	0.00	184.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	01-Nov-2016	1612-08038	0.00	1,275.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08039	0.00	301.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08040	0.00	375.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08041	0.00	163.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	01-Nov-2016	1612-08042	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08043	0.00	180.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-08044	0.00	1,058.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08045	0.00	181.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-08046	0.00	895.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Nov-2016	1612-08047	0.00	-3.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-08048	0.00	545.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08049	0.00	332.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08050	0.00	78.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08051	0.00	352.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08052	0.00	-1.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08053	0.00	491.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08054	0.00	866.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08055	0.00	-0.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08056	0.00	251.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	01-Nov-2016	1612-08057	0.00	1,191.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08058	0.00	386.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	01-Nov-2016	1612-08059	0.00	410.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08060	0.00	428.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Nov-2016	1612-08061	0.00	-0.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Nov-2016	1612-08062	0.00	937.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08063	0.00	127.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08064	0.00	88.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Nov-2016	1612-08065	0.00	209.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08066	0.00	190.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08067	0.00	569.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08068	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08069	0.00	506.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Nov-2016	1612-08070	0.00	622.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08071	0.00	-1.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08072	0.00	235.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-Nov-2016	1612-08073	0.00	-4.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08074	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08075	0.00	163.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08076	0.00	417.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08077	0.00	567.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	01-Nov-2016	1612-08078	0.00	699.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08079	0.00	232.73	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Nov-2016	1612-08080	0.00	372.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Nov-2016	1612-08081	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08082	0.00	147.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08083	0.00	450.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-08084	0.00	333.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Nov-2016	1612-08085	0.00	182.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08086	0.00	528.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Nov-2016	1612-08087	0.00	614.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08088	0.00	685.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08089	0.00	-1.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Nov-2016	1612-08090	0.00	343.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08091	0.00	600.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08092	0.00	646.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08093	0.00	159.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08-Nov-2016	1612-08094	0.00	-3.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08-Nov-2016	1612-08095	0.00	-3.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	08-Nov-2016	1612-08096	0.00	244.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08097	0.00	62.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08098	0.00	553.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08099	0.00	603.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	08-Nov-2016	1612-08100	0.00	918.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08101	0.00	320.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08102	0.00	284.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08103	0.00	15.01	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08104	0.00	523.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08105	0.00	96.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08106	0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	08-Nov-2016	1612-08107	0.00	1,068.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08-Nov-2016	1612-08108	0.00	1,405.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08109	0.00	-3.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	08-Nov-2016	1612-08110	0.00	251.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08111	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08112	0.00	628.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	08-Nov-2016	1612-08113	0.00	1,762.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08114	0.00	1,379.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08-Nov-2016	1612-08115	0.00	760.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08116	0.00	533.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08117	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08118	0.00	826.51	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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08119	0.00	482.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08120	0.00	61.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08121	0.00	78.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08122	0.00	281.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08123	0.00	116.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08124	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08125	0.00	971.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08126	0.00	549.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08127	0.00	1,144.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08128	0.00	432.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08129	0.00	473.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08130	0.00	512.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08131	0.00	125.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08132	0.00	514.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	08-Nov-2016	1612-08133	0.00	251.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08134	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08135	0.00	1,073.47	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08136	0.00	47.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Nov-2016	1612-08137	0.00	423.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	08-Nov-2016	1612-08138	0.00	943.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08139	0.00	1,308.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Agency Staff	8	08-Nov-2016	1612-08140	0.00	39.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08141	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08142	0.00	168.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08143	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08144	0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08145	0.00	334.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08-Nov-2016	1612-08146	0.00	-4.13	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08147	0.00	1,248.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08-Nov-2016	1612-08148	0.00	-3.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08149	0.00	-0.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08-Nov-2016	1612-08150	0.00	449.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08151	0.00	281.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Nov-2016	1612-08152	0.00	423.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08153	0.00	1,071.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08154	0.00	-4.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08155	0.00	581.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08-Nov-2016	1612-08156	0.00	1,028.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08157	0.00	144.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08158	0.00	432.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Agency Staff	8	08-Nov-2016	1612-08159	0.00	351.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	08-Nov-2016	1612-08160	0.00	54.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Agency Staff	8	08-Nov-2016	1612-08161	0.00	75.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08162	0.00	81.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08163	0.00	1,260.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08164	0.00	262.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08-Nov-2016	1612-08165	0.00	-4.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08166	0.00	1,043.21	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08167	0.00	79.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08168	0.00	132.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08169	0.00	-3.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08170	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	08-Nov-2016	1612-08171	0.00	54.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08172	0.00	-4.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08173	0.00	58.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Agency Staff	8	08-Nov-2016	1612-08174	0.00	228.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08175	0.00	79.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08176	0.00	81.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08177	0.00	188.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08178	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	08-Nov-2016	1612-08179	0.00	1,083.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08180	0.00	1,427.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	08-Nov-2016	1612-08181	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08182	0.00	545.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	08-Nov-2016	1612-08183	0.00	-0.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08184	0.00	1,075.73	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08185	0.00	499.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08186	0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08187	0.00	383.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	08-Nov-2016	1612-08188	0.00	439.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08189	0.00	256.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08190	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08191	0.00	79.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08192	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08193	0.00	226.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Nov-2016	1612-08194	0.00	423.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08195	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	08-Nov-2016	1612-08196	0.00	989.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08197	0.00	-1.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08-Nov-2016	1612-08198	0.00	1,260.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Nov-2016	1612-08199	0.00	423.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Nov-2016	1612-08200	0.00	84.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08201	0.00	388.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08202	0.00	159.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08203	0.00	78.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	08-Nov-2016	1612-08204	0.00	179.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08205	0.00	-1.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08206	0.00	500.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	08-Nov-2016	1612-08207	0.00	-0.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08208	0.00	465.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08209	0.00	1,059.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08210	0.00	646.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08211	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	08-Nov-2016	1612-08212	0.00	1,080.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Agency Staff	8	08-Nov-2016	1612-08213	0.00	66.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	08-Nov-2016	1612-08214	0.00	-0.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	08-Nov-2016	1612-08215	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08216	0.00	-0.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08217	0.00	21.30	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	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08218	0.00	814.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08219	0.00	-1.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08220	0.00	-1.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08221	0.00	-1.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08222	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08223	0.00	96.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	08-Nov-2016	1612-08224	0.00	538.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08225	0.00	1,068.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	08-Nov-2016	1612-08226	0.00	219.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08227	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	08-Nov-2016	1612-08228	0.00	573.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08229	0.00	261.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08230	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08231	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08232	0.00	-1.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08233	0.00	834.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08234	0.00	533.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	08-Nov-2016	1612-08235	0.00	1,393.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Nov-2016	1612-08236	0.00	423.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08237	0.00	358.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08238	0.00	77.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08239	0.00	449.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08240	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08241	0.00	22.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	08-Nov-2016	1612-08242	0.00	1,059.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08243	0.00	168.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Nov-2016	1612-08244	0.00	423.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08245	0.00	854.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08246	0.00	58.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	08-Nov-2016	1612-08247	0.00	244.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08248	0.00	379.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08249	0.00	809.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08250	0.00	541.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Nov-2016	1612-08251	0.00	52.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08252	0.00	164.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08253	0.00	-4.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	08-Nov-2016	1612-08254	0.00	82.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08255	0.00	1,156.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	08-Nov-2016	1612-08256	0.00	933.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08257	0.00	871.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	08-Nov-2016	1612-08258	0.00	339.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08259	0.00	56.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	08-Nov-2016	1612-08260	0.00	564.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08261	0.00	281.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08262	0.00	434.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Nov-2016	1612-08263	0.00	97.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	08-Nov-2016	1612-08264	0.00	917.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08265	0.00	748.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08266	0.00	670.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08267	0.00	1,028.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08-Nov-2016	1612-08268	0.00	830.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08269	0.00	-2.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08270	0.00	275.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08-Nov-2016	1612-08271	0.00	932.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08272	0.00	314.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08273	0.00	-4.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08274	0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08-Nov-2016	1612-08275	0.00	929.11	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08276	0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08277	0.00	-0.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08278	0.00	1,045.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	08-Nov-2016	1612-08279	0.00	384.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08280	0.00	956.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	08-Nov-2016	1612-08281	0.00	589.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08282	0.00	798.47	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08283	0.00	269.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08284	0.00	163.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08285	0.00	309.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08286	0.00	1,336.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08287	0.00	1,013.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08288	0.00	832.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08289	0.00	610.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08290	0.00	670.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08291	0.00	1,054.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Employees	Agency Staff	8	08-Nov-2016	1612-08292	0.00	434.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08293	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	08-Nov-2016	1612-08294	0.00	878.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Nov-2016	1612-08295	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	08-Nov-2016	1612-08296	0.00	1,334.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08297	0.00	82.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	08-Nov-2016	1612-08298	0.00	51.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	08-Nov-2016	1612-08299	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Nov-2016	1612-08300	0.00	388.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08301	0.00	-1.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	08-Nov-2016	1612-08302	0.00	439.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08303	0.00	473.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Nov-2016	1612-08304	0.00	-4.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Nov-2016	1612-08305	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08-Nov-2016	1612-08306	0.00	975.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Nov-2016	1612-08307	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	15-Nov-2016	1612-08308	0.00	448.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08309	0.00	64.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08310	0.00	846.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	15-Nov-2016	1612-08311	0.00	766.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08312	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15-Nov-2016	1612-08313	0.00	741.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08314	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Agency Staff	8	15-Nov-2016	1612-08315	0.00	71.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08316	0.00	1,045.85	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	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08317	0.00	-1.11	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08318	0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08319	0.00	79.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08320	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08321	0.00	79.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08322	0.00	491.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08323	0.00	477.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08324	0.00	1,153.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08325	0.00	-4.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08326	0.00	435.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15-Nov-2016	1612-08327	0.00	-3.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15-Nov-2016	1612-08328	0.00	-3.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08329	0.00	-3.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08330	0.00	-1.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08331	0.00	425.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08332	0.00	225.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08333	0.00	58.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08334	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Nov-2016	1612-08335	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08336	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	15-Nov-2016	1612-08337	0.00	1,280.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08338	0.00	1,600.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08339	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Employees	Agency Staff	8	15-Nov-2016	1612-08340	0.00	1,255.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08341	0.00	22.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08342	0.00	352.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08343	0.00	56.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	15-Nov-2016	1612-08344	0.00	1,368.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Nov-2016	1612-08345	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08346	0.00	-0.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Nov-2016	1612-08347	0.00	1,083.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08348	0.00	103.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08349	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Nov-2016	1612-08350	0.00	944.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	15-Nov-2016	1612-08351	0.00	448.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15-Nov-2016	1612-08352	0.00	1,448.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08353	0.00	320.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08354	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08355	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Nov-2016	1612-08356	0.00	843.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08357	0.00	670.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08358	0.00	47.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08359	0.00	63.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08360	0.00	37.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	15-Nov-2016	1612-08361	0.00	-4.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Nov-2016	1612-08362	0.00	1,275.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Nov-2016	1612-08363	0.00	-3.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08364	0.00	79.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08365	0.00	549.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08366	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08367	0.00	-1.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08368	0.00	283.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08369	0.00	581.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08370	0.00	188.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08371	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	15-Nov-2016	1612-08372	0.00	936.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08373	0.00	452.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08374	0.00	535.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08375	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Agency Staff	8	15-Nov-2016	1612-08376	0.00	71.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08377	0.00	155.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08378	0.00	143.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08379	0.00	403.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08380	0.00	432.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08381	0.00	1,042.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08382	0.00	79.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08383	0.00	63.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08384	0.00	641.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08385	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15-Nov-2016	1612-08386	0.00	-4.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08387	0.00	726.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Nov-2016	1612-08388	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08389	0.00	154.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08390	0.00	1,064.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	15-Nov-2016	1612-08391	0.00	921.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08392	0.00	63.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08393	0.00	616.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08394	0.00	-2.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Nov-2016	1612-08395	0.00	1,058.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08396	0.00	543.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08397	0.00	1,084.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08398	0.00	388.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08399	0.00	79.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08400	0.00	644.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	15-Nov-2016	1612-08401	0.00	480.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08402	0.00	196.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08403	0.00	513.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08404	0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08405	0.00	727.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08406	0.00	-2.41	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08407	0.00	421.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08408	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Nov-2016	1612-08409	0.00	-2.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08410	0.00	169.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08411	0.00	129.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08412	0.00	178.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	15-Nov-2016	1612-08413	0.00	247.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	15-Nov-2016	1612-08414	0.00	889.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08415	0.00	250.32	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	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08416	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08417	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08418	0.00	58.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08419	0.00	352.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	15-Nov-2016	1612-08420	0.00	739.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08421	0.00	275.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08422	0.00	66.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	15-Nov-2016	1612-08423	0.00	941.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08424	0.00	650.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Nov-2016	1612-08425	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08426	0.00	113.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08427	0.00	338.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Nov-2016	1612-08428	0.00	1,059.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08429	0.00	21.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08430	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08431	0.00	57.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08432	0.00	385.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08433	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08434	0.00	47.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08435	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08436	0.00	324.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	15-Nov-2016	1612-08437	0.00	882.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08438	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08439	0.00	228.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08440	0.00	694.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08441	0.00	645.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08442	0.00	373.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08443	0.00	666.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08444	0.00	109.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08445	0.00	146.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08446	0.00	79.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08447	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08448	0.00	343.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08449	0.00	1,162.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08450	0.00	644.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	15-Nov-2016	1612-08451	0.00	439.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15-Nov-2016	1612-08452	0.00	1,260.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	15-Nov-2016	1612-08453	0.00	797.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08454	0.00	69.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08455	0.00	-1.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08456	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08457	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08458	0.00	58.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08459	0.00	-0.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08460	0.00	140.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08461	0.00	413.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Nov-2016	1612-08462	0.00	933.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08463	0.00	21.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08464	0.00	462.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08465	0.00	-1.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08466	0.00	57.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Nov-2016	1612-08467	0.00	913.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08468	0.00	501.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08469	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	15-Nov-2016	1612-08470	0.00	195.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Agency Staff	8	15-Nov-2016	1612-08471	0.00	71.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08472	0.00	512.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08473	0.00	206.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08474	0.00	382.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08475	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08476	0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08477	0.00	21.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08478	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08479	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08480	0.00	963.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08481	0.00	-1.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08482	0.00	99.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08483	0.00	-4.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08484	0.00	275.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08485	0.00	473.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08486	0.00	-1.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08487	0.00	352.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08488	0.00	644.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08489	0.00	434.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08490	0.00	167.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08491	0.00	654.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08492	0.00	-0.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08493	0.00	-0.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08494	0.00	129.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08495	0.00	928.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08496	0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08497	0.00	1,151.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08498	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	15-Nov-2016	1612-08499	0.00	423.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Nov-2016	1612-08500	0.00	918.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08501	0.00	-1.49	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08502	0.00	163.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08503	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08504	0.00	523.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08505	0.00	1,141.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08506	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08507	0.00	394.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08508	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08509	0.00	-0.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08510	0.00	21.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08511	0.00	90.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08512	0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	15-Nov-2016	1612-08513	0.00	431.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08514	0.00	646.23	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	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	15-Nov-2016	1612-08515	0.00	829.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	15-Nov-2016	1612-08516	0.00	117.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08517	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08518	0.00	215.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08519	0.00	592.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08520	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08521	0.00	328.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Nov-2016	1612-08522	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08523	0.00	-2.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08524	0.00	362.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08525	0.00	79.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08526	0.00	-2.73	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15-Nov-2016	1612-08527	0.00	828.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08528	0.00	84.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15-Nov-2016	1612-08529	0.00	-3.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08530	0.00	654.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08531	0.00	-1.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Employees	Agency Staff	8	15-Nov-2016	1612-08532	0.00	1,358.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08533	0.00	345.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08534	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08535	0.00	1,028.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08536	0.00	-1.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	15-Nov-2016	1612-08537	0.00	917.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08538	0.00	-1.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08539	0.00	652.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08540	0.00	79.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08541	0.00	421.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Nov-2016	1612-08542	0.00	1,063.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08543	0.00	-4.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08544	0.00	208.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08545	0.00	748.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08546	0.00	888.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08547	0.00	-1.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08548	0.00	319.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08549	0.00	1,040.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08550	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Employees	Agency Staff	8	15-Nov-2016	1612-08551	0.00	324.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08552	0.00	-1.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08553	0.00	21.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08554	0.00	79.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08555	0.00	147.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08556	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08557	0.00	-1.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08558	0.00	476.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08559	0.00	644.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08560	0.00	-1.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08561	0.00	112.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08562	0.00	383.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08563	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Employees	Agency Staff	8	15-Nov-2016	1612-08564	0.00	434.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08565	0.00	1,261.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	15-Nov-2016	1612-08566	0.00	26.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08567	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08568	0.00	-2.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Nov-2016	1612-08569	0.00	339.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08570	0.00	-0.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08571	0.00	808.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Nov-2016	1612-08572	0.00	644.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Employees	Agency Staff	8	15-Nov-2016	1612-08573	0.00	588.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Nov-2016	1612-08574	0.00	833.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Nov-2016	1612-08575	0.00	209.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08576	0.00	439.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08577	0.00	124.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08578	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08579	0.00	808.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Nov-2016	1612-08580	0.00	807.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	22-Nov-2016	1612-08581	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08582	0.00	253.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Nov-2016	1612-08583	0.00	-2.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08584	0.00	409.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08585	0.00	47.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08586	0.00	-0.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08587	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Nov-2016	1612-08588	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08589	0.00	141.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	22-Nov-2016	1612-08590	0.00	1,656.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08591	0.00	616.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08592	0.00	669.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08593	0.00	-0.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08594	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08595	0.00	599.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08596	0.00	91.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08597	0.00	526.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	22-Nov-2016	1612-08598	0.00	950.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Agency Staff	8	22-Nov-2016	1612-08599	0.00	59.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08600	0.00	580.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Nov-2016	1612-08601	0.00	74.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08602	0.00	390.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08603	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08604	0.00	644.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08605	0.00	-2.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08606	0.00	78.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08607	0.00	62.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08608	0.00	160.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08609	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08610	0.00	163.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08611	0.00	96.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Nov-2016	1612-08612	0.00	443.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	22-Nov-2016	1612-08613	0.00	917.99	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	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Nov-2016	1612-08614	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08615	0.00	130.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08616	0.00	125.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08617	0.00	-0.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08618	0.00	1,042.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Agency Staff	8	22-Nov-2016	1612-08619	0.00	123.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08620	0.00	104.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08621	0.00	-1.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Nov-2016	1612-08622	0.00	-3.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Nov-2016	1612-08623	0.00	21.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08624	0.00	1,028.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08625	0.00	489.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08626	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08627	0.00	90.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08628	0.00	356.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08629	0.00	332.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08630	0.00	523.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08631	0.00	347.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08632	0.00	726.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08633	0.00	-1.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Agency Staff	8	22-Nov-2016	1612-08634	0.00	39.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08635	0.00	749.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08636	0.00	379.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08637	0.00	437.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08638	0.00	10.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08639	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08640	0.00	610.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08641	0.00	370.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Nov-2016	1612-08642	0.00	484.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Nov-2016	1612-08643	0.00	-4.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08644	0.00	80.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08645	0.00	285.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08646	0.00	286.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08647	0.00	50.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08648	0.00	364.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Nov-2016	1612-08649	0.00	859.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08650	0.00	375.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08651	0.00	163.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08652	0.00	231.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08653	0.00	338.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08654	0.00	46.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08655	0.00	88.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08656	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Employees	Agency Staff	8	22-Nov-2016	1612-08657	0.00	1,289.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08658	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08659	0.00	80.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08660	0.00	371.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08661	0.00	-1.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Nov-2016	1612-08662	0.00	1,087.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08663	0.00	206.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08664	0.00	417.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08665	0.00	581.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08666	0.00	499.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08667	0.00	604.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	22-Nov-2016	1612-08668	0.00	806.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08669	0.00	-0.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08670	0.00	-8.33	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08671	0.00	74.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08672	0.00	-1.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	22-Nov-2016	1612-08673	0.00	718.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	22-Nov-2016	1612-08674	0.00	-0.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	22-Nov-2016	1612-08675	0.00	1,109.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08676	0.00	1,132.01	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08677	0.00	316.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08678	0.00	276.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08679	0.00	514.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08680	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Nov-2016	1612-08681	0.00	991.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	22-Nov-2016	1612-08682	0.00	-0.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08683	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08684	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08685	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08686	0.00	954.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08687	0.00	1,639.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	22-Nov-2016	1612-08688	0.00	2,415.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08689	0.00	-1.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08690	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08691	0.00	448.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08692	0.00	135.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08693	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08694	0.00	334.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08695	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08696	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	22-Nov-2016	1612-08697	0.00	-1.47	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08698	0.00	1,082.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08699	0.00	728.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08700	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08701	0.00	599.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	22-Nov-2016	1612-08702	0.00	-3.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Nov-2016	1612-08703	0.00	79.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Nov-2016	1612-08704	0.00	1,064.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08705	0.00	176.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08706	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Nov-2016	1612-08707	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08708	0.00	243.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08709	0.00	798.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08710	0.00	114.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08711	0.00	422.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08712	0.00	465.07	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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08713	0.00	417.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08714	0.00	1,580.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Nov-2016	1612-08715	0.00	21.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08716	0.00	460.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08717	0.00	461.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08718	0.00	201.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08719	0.00	421.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08720	0.00	283.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08721	0.00	239.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	22-Nov-2016	1612-08722	0.00	2,815.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08723	0.00	-1.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08724	0.00	51.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Employees	Agency Staff	8	22-Nov-2016	1612-08725	0.00	416.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08726	0.00	91.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08727	0.00	654.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08728	0.00	217.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08729	0.00	1,065.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08730	0.00	114.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	22-Nov-2016	1612-08731	0.00	-3.11	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Nov-2016	1612-08732	0.00	830.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08733	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08734	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Nov-2016	1612-08735	0.00	830.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08736	0.00	851.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08737	0.00	666.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08738	0.00	-0.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Agency Staff	8	22-Nov-2016	1612-08739	0.00	82.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Agency Staff	8	22-Nov-2016	1612-08740	0.00	71.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	22-Nov-2016	1612-08741	0.00	-4.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Nov-2016	1612-08742	0.00	1,065.41	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08743	0.00	163.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08744	0.00	1,169.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08745	0.00	193.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	22-Nov-2016	1612-08746	0.00	309.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08747	0.00	812.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Nov-2016	1612-08748	0.00	879.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	22-Nov-2016	1612-08749	0.00	954.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	22-Nov-2016	1612-08750	0.00	739.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Nov-2016	1612-08751	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08752	0.00	51.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08753	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08754	0.00	167.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08755	0.00	332.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Nov-2016	1612-08756	0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	22-Nov-2016	1612-08757	0.00	775.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08758	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08759	0.00	380.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08760	0.00	659.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08761	0.00	1,043.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08762	0.00	922.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08763	0.00	465.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08764	0.00	276.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Nov-2016	1612-08765	0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08766	0.00	115.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Nov-2016	1612-08767	0.00	79.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	22-Nov-2016	1612-08768	0.00	449.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08769	0.00	-1.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08770	0.00	579.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08771	0.00	442.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Agency Staff	8	22-Nov-2016	1612-08772	0.00	71.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08773	0.00	685.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Nov-2016	1612-08774	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08775	0.00	281.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08776	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08777	0.00	166.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Nov-2016	1612-08778	0.00	1,063.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08779	0.00	345.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08780	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08781	0.00	176.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08782	0.00	-1.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Nov-2016	1612-08783	0.00	24.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Nov-2016	1612-08784	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08785	0.00	50.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08786	0.00	457.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08787	0.00	467.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08788	0.00	77.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08789	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08790	0.00	316.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08791	0.00	316.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08792	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08793	0.00	-1.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08794	0.00	465.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Nov-2016	1612-08795	0.00	851.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08796	0.00	422.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08797	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08798	0.00	1,082.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08799	0.00	209.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08800	0.00	144.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08801	0.00	666.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08802	0.00	623.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08803	0.00	317.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08804	0.00	346.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Nov-2016	1612-08805	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	22-Nov-2016	1612-08806	0.00	-3.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Agency Staff	8	22-Nov-2016	1612-08807	0.00	82.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08808	0.00	113.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08809	0.00	379.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Nov-2016	1612-08810	0.00	484.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08811	0.00	75.48	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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08812	0.00	-113.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08813	0.00	334.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08814	0.00	1,146.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08815	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08816	0.00	-1.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08817	0.00	165.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08818	0.00	207.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Nov-2016	1612-08819	0.00	918.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08820	0.00	345.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08821	0.00	41.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Nov-2016	1612-08822	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Nov-2016	1612-08823	0.00	351.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08824	0.00	-4.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	22-Nov-2016	1612-08825	0.00	2,547.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Nov-2016	1612-08826	0.00	84.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08827	0.00	-0.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08828	0.00	80.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08829	0.00	526.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08830	0.00	1,919.41	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08831	0.00	-1.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08832	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08833	0.00	461.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08834	0.00	479.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08835	0.00	400.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08836	0.00	257.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08837	0.00	677.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	22-Nov-2016	1612-08838	0.00	-0.41	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	22-Nov-2016	1612-08839	0.00	197.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08840	0.00	973.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08841	0.00	311.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08842	0.00	209.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08843	0.00	-3.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08844	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08845	0.00	322.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08846	0.00	-1.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08847	0.00	421.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08848	0.00	163.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08849	0.00	321.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08850	0.00	1,057.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	22-Nov-2016	1612-08851	0.00	1,538.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Nov-2016	1612-08852	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08853	0.00	91.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	22-Nov-2016	1612-08854	0.00	1,112.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Nov-2016	1612-08855	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08856	0.00	514.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08857	0.00	-1.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08858	0.00	264.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08859	0.00	412.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08860	0.00	140.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Agency Staff	8	22-Nov-2016	1612-08861	0.00	71.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08862	0.00	170.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08863	0.00	-1.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Nov-2016	1612-08864	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08865	0.00	398.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Nov-2016	1612-08866	0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08867	0.00	1,028.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Nov-2016	1612-08868	0.00	484.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08869	0.00	363.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08870	0.00	545.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08871	0.00	1,077.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08872	0.00	487.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08873	0.00	-0.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08874	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08875	0.00	286.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08876	0.00	647.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08877	0.00	419.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08878	0.00	999.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08879	0.00	-1.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08880	0.00	-3.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08881	0.00	487.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08882	0.00	78.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08883	0.00	514.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08884	0.00	239.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Nov-2016	1612-08885	0.00	1,456.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08886	0.00	362.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08887	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08888	0.00	471.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08889	0.00	801.01	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08890	0.00	669.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Nov-2016	1612-08891	0.00	244.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08892	0.00	1,134.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08893	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08894	0.00	211.33	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08895	0.00	748.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08896	0.00	545.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08897	0.00	644.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08898	0.00	69.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08899	0.00	1,028.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08900	0.00	273.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Nov-2016	1612-08901	0.00	270.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Nov-2016	1612-08902	0.00	1,260.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08903	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08904	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08905	0.00	533.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08906	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08907	0.00	417.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Nov-2016	1612-08908	0.00	-2.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Nov-2016	1612-08909	0.00	90.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08910	0.00	59.22	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	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Nov-2016	1612-08911	0.00	856.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08912	0.00	760.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08913	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08914	0.00	247.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08915	0.00	188.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Nov-2016	1612-08916	0.00	-3.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	22-Nov-2016	1612-08917	0.00	926.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08918	0.00	91.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	22-Nov-2016	1612-08919	0.00	911.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08920	0.00	163.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08921	0.00	57.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Nov-2016	1612-08922	0.00	243.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08923	0.00	332.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08924	0.00	193.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08925	0.00	359.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08926	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Nov-2016	1612-08927	0.00	473.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Nov-2016	1612-08928	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Nov-2016	1612-08929	0.00	314.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-08930	0.00	623.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Nov-2016	1612-08931	0.00	-4.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-08932	0.00	379.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Nov-2016	1612-08933	0.00	251.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-08934	0.00	388.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-08935	0.00	531.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-08936	0.00	344.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-08937	0.00	84.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-08938	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	29-Nov-2016	1612-08939	0.00	460.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-08940	0.00	163.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-08941	0.00	158.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-08942	0.00	644.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-08943	0.00	245.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-08944	0.00	525.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Nov-2016	1612-08945	0.00	728.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29-Nov-2016	1612-08946	0.00	947.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Employees	Agency Staff	8	29-Nov-2016	1612-08947	0.00	603.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-08948	0.00	908.41	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-08949	0.00	616.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-08950	0.00	151.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-Nov-2016	1612-08951	0.00	97.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-08952	0.00	157.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-08953	0.00	753.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-08954	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-08955	0.00	228.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-08956	0.00	-3.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-08957	0.00	465.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29-Nov-2016	1612-08958	0.00	-3.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-08959	0.00	526.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-08960	0.00	473.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-08961	0.00	122.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-08962	0.00	408.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-08963	0.00	91.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-08964	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-08965	0.00	-4.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	29-Nov-2016	1612-08966	0.00	1,958.21	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-08967	0.00	1,086.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-08968	0.00	301.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-08969	0.00	132.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Nov-2016	1612-08970	0.00	244.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Nov-2016	1612-08971	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-08972	0.00	599.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29-Nov-2016	1612-08973	0.00	-3.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-08974	0.00	367.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-08975	0.00	209.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-08976	0.00	551.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29-Nov-2016	1612-08977	0.00	-4.21	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-08978	0.00	533.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-Nov-2016	1612-08979	0.00	423.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-08980	0.00	654.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Nov-2016	1612-08981	0.00	-1.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Nov-2016	1612-08982	0.00	851.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	29-Nov-2016	1612-08983	0.00	716.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-08984	0.00	209.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-08985	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	29-Nov-2016	1612-08986	0.00	55.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Nov-2016	1612-08987	0.00	-0.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-08988	0.00	231.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-Nov-2016	1612-08989	0.00	221.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-08990	0.00	160.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-08991	0.00	328.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-08992	0.00	832.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-08993	0.00	465.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Nov-2016	1612-08994	0.00	-0.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-08995	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Nov-2016	1612-08996	0.00	-3.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29-Nov-2016	1612-08997	0.00	1,431.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-08998	0.00	-0.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-Nov-2016	1612-08999	0.00	97.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09000	0.00	107.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09001	0.00	669.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09002	0.00	169.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09003	0.00	1,141.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09004	0.00	654.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09005	0.00	203.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09006	0.00	275.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09007	0.00	600.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09008	0.00	833.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09009	0.00	417.12	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	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-Nov-2016	1612-09010	0.00	52.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09011	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09012	0.00	-4.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-Nov-2016	1612-09013	0.00	78.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09014	0.00	739.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	29-Nov-2016	1612-09015	0.00	1,426.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09016	0.00	497.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Nov-2016	1612-09017	0.00	286.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Nov-2016	1612-09018	0.00	166.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09019	0.00	545.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09020	0.00	-62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09021	0.00	69.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	29-Nov-2016	1612-09022	0.00	-3.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-09023	0.00	-1,703.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29-Nov-2016	1612-09024	0.00	830.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09025	0.00	295.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09026	0.00	1,068.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09027	0.00	268.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09028	0.00	1,064.47	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09029	0.00	971.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-09030	0.00	599.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29-Nov-2016	1612-09031	0.00	-4.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09032	0.00	56.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Nov-2016	1612-09033	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-09034	0.00	421.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29-Nov-2016	1612-09035	0.00	845.21	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09036	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09037	0.00	114.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09038	0.00	641.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	29-Nov-2016	1612-09039	0.00	1,170.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Nov-2016	1612-09040	0.00	432.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-09041	0.00	644.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09042	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09043	0.00	1,134.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09044	0.00	326.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09045	0.00	304.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09046	0.00	217.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	29-Nov-2016	1612-09047	0.00	964.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	29-Nov-2016	1612-09048	0.00	818.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Nov-2016	1612-09049	0.00	248.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Employees	Agency Staff	8	29-Nov-2016	1612-09050	0.00	730.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09051	0.00	209.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09052	0.00	-1.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09053	0.00	82.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09054	0.00	411.33	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-09055	0.00	513.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09056	0.00	113.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	29-Nov-2016	1612-09057	0.00	383.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-Nov-2016	1612-09058	0.00	123.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	29-Nov-2016	1612-09059	0.00	739.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09060	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09061	0.00	57.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-Nov-2016	1612-09062	0.00	423.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Nov-2016	1612-09063	0.00	851.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Nov-2016	1612-09064	0.00	536.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Nov-2016	1612-09065	0.00	275.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	29-Nov-2016	1612-09066	0.00	848.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29-Nov-2016	1612-09067	0.00	1,028.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09068	0.00	274.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Nov-2016	1612-09069	0.00	82.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09070	0.00	-4.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Nov-2016	1612-09071	0.00	910.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Nov-2016	1612-09072	0.00	864.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Agency Staff	8	29-Nov-2016	1612-09073	0.00	199.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09074	0.00	219.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09075	0.00	1,313.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09076	0.00	1,269.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09077	0.00	-2.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09078	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09079	0.00	171.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Agency Staff	8	29-Nov-2016	1612-09080	0.00	59.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09081	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-Nov-2016	1612-09082	0.00	390.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09083	0.00	252.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09084	0.00	398.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09085	0.00	104.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09086	0.00	-0.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09087	0.00	1,141.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-Nov-2016	1612-09088	0.00	294.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09089	0.00	936.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09090	0.00	833.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Nov-2016	1612-09091	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Nov-2016	1612-09092	0.00	781.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09093	0.00	326.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09094	0.00	1,057.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09095	0.00	1,335.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09096	0.00	924.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09097	0.00	88.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09098	0.00	310.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29-Nov-2016	1612-09099	0.00	931.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-09100	0.00	644.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-09101	0.00	534.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Nov-2016	1612-09102	0.00	918.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09103	0.00	88.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29-Nov-2016	1612-09104	0.00	-3.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09105	0.00	88.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-09106	0.00	410.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09107	0.00	47.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-Nov-2016	1612-09108	0.00	84.63	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	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Nov-2016	1612-09109	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Employees	Agency Staff	8	29-Nov-2016	1612-09110	0.00	1,324.01	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09111	0.00	833.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-09112	0.00	432.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Nov-2016	1612-09113	0.00	-4.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09114	0.00	739.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09115	0.00	1,063.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09116	0.00	1,535.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-09117	0.00	581.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09118	0.00	894.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Nov-2016	1612-09119	0.00	957.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09120	0.00	-2.73	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-09121	0.00	410.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09122	0.00	209.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09123	0.00	182.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29-Nov-2016	1612-09124	0.00	856.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Employees	Agency Staff	8	29-Nov-2016	1612-09125	0.00	381.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Nov-2016	1612-09126	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-09127	0.00	1,958.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-Nov-2016	1612-09128	0.00	87.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-09129	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29-Nov-2016	1612-09130	0.00	1,001.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Agency Staff	8	29-Nov-2016	1612-09131	0.00	215.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09132	0.00	132.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09133	0.00	338.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-Nov-2016	1612-09134	0.00	84.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09135	0.00	-1.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-09136	0.00	822.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09137	0.00	84.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	29-Nov-2016	1612-09138	0.00	1,280.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09139	0.00	1,040.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	29-Nov-2016	1612-09140	0.00	917.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Nov-2016	1612-09141	0.00	-0.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09142	0.00	1,457.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29-Nov-2016	1612-09143	0.00	1,329.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Nov-2016	1612-09144	0.00	963.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09145	0.00	523.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09146	0.00	379.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09147	0.00	244.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09148	0.00	-1.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09149	0.00	378.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-Nov-2016	1612-09150	0.00	195.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Nov-2016	1612-09151	0.00	1,069.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09152	0.00	982.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-Nov-2016	1612-09153	0.00	247.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09154	0.00	253.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Nov-2016	1612-09155	0.00	-0.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	29-Nov-2016	1612-09156	0.00	1,275.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09157	0.00	452.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09158	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09159	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09160	0.00	-3.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09161	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-Nov-2016	1612-09162	0.00	253.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Nov-2016	1612-09163	0.00	526.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09164	0.00	966.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Nov-2016	1612-09165	0.00	806.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Nov-2016	1612-09166	0.00	933.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-Nov-2016	1612-09167	0.00	195.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Nov-2016	1612-09168	0.00	468.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Nov-2016	1612-09169	0.00	1,138.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-09170	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29-Nov-2016	1612-09171	0.00	638.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Nov-2016	1612-09172	0.00	535.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Nov-2016	1612-09173	0.00	707.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-09174	0.00	415.71	R	Finning (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-09175	0.00	667.28	R	Finning (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-09176	0.00	455.94	R	Finning (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-09177	0.00	267.50	R	Finning (Uk) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-09178	0.00	42.92	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Dec-2016	1612-09179	0.00	40.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-09180	0.00	532.90	R	Fiona Hudson	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-09181	0.00	66.00	R	Fiona Hudson	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-09182	0.00	76.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Dec-2016	1612-09183	0.00	733.29	R	Fiona Michelle Nicholson	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-09184	0.00	250.80	R	Fiona Nealon	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-09185	0.00	1,018.50	R	Fiona Wade	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-09186	0.00	1,991.27	R	Fire Protection Compliance Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1612-09187	0.00	85.00	R	Firefly Audio Visual Solutions Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1612-09188	0.00	466.94	R	Firefly Audio Visual Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	20-Dec-2016	1612-09189	0.00	814.50	R	Firefly Audio Visual Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	28-Dec-2016	1612-09190	0.00	1,985.00	R	Firefly Audio Visual Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	30-Dec-2016	1612-09191	0.00	3,973.51	R	Firefly Audio Visual Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	30-Dec-2016	1612-09192	0.00	1,412.25	R	Firefly Audio Visual Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-09193	0.00	2,488.05	R	First Class Child Care Ltd (Yeadon)	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-09194	0.00	222.60	R	First Class Child Care Ltd (Yeadon)	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-09195	0.00	10,214.40	R	First Class Child Care Ltd (Yeadon)	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-09196	0.00	198.85	R	First Direct Nursery (Stourton)	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-09197	0.00	1,971.44	R	First Direct Nursery (Stourton)	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	14-Dec-2016	1612-09198	0.00	295.00	R	First Fix Industrial Supplies Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-09199	0.00	338.99	R	First Fix Industrial Supplies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-09200	0.00	325.00	R	First Lady & Homelinks	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-09201	0.00	900.00	R	First Lady & Homelinks	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-09202	0.00	280.00	R	First Lady & Homelinks	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-09203	0.00	1,100.00	R	First Lady & Homelinks	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-09204	0.00	500.00	R	First Lady & Homelinks	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-09205	0.00	200.00	R	First Lady & Homelinks	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-09206	0.00	56.40	R	First Lady & Homelinks	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-09207	0.00	3,997.60	R	First Steps Nursery At Froebelian	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-09208	0.00	111.30	R	First Steps Private Pre-School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-09209	0.00	4,189.88	R	First Steps Private Pre-School	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Dec-2016	1612-09210	0.00	118.39	R	First Utility Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Dec-2016	1612-09211	0.00	1,425.00	R	First West Yorkshire Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Dec-2016	1612-09212	0.00	798.00	R	First West Yorkshire Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	30-Dec-2016	1612-09213	0.00	199.50	R	First West Yorkshire Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Dec-2016	1612-09214	0.00	199.50	R	First West Yorkshire Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-09215	0.00	160.56	R	Firstpoint Homecare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-09216	0.00	3,175.90	R	Firstpoint Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Dec-2016	1612-09217	0.00	5,984.88	R	Firstpoint Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-09218	0.00	2,726.54	R	Firstpoint Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Dec-2016	1612-09219	0.00	1,870.40	R	Firstpoint Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-09220	0.00	1,399.64	R	Firth House	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Nov-2016	1612-09221	0.00	170.47	R	Five Star Automoti	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	14-Nov-2016	1612-09222	0.00	37.56	R	Five Star Automoti	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	16-Nov-2016	1612-09223	0.00	300.96	R	Five Star Automoti	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1612-09224	0.00	38.70	R	Five Star Automoti	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-09225	0.00	500.00	R	Fixed Grinn	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13-Dec-2016	1612-09226	0.00	3,785.98	R	Fkb Kitchens & Bathrooms	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22-Dec-2016	1612-09227	0.00	2,507.98	R	Fkb Kitchens & Bathrooms	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-09228	0.00	1,978.04	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-09229	0.00	288.00	R	Fleetwyse Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	16-Dec-2016	1612-09230	0.00	12.00	R	Flexiform Business Furniture Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-09231	0.00	980.00	R	Flexiform Business Furniture Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1612-09232	0.00	12.00	R	Flexiform/asgard	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Nov-2016	1612-09233	0.00	19.20	R	Flexiform/asgard	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-09234	0.00	123.96	R	Flogas Britain Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Gas	123	14-Dec-2016	1612-09235	0.00	453.84	R	Flogas Britain Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Gas	123	14-Dec-2016	1612-09236	0.00	1,445.22	R	Flogas Britain Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-09237	0.00	123.96	R	Flogas Britain Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Gas	123	16-Dec-2016	1612-09238	0.00	634.88	R	Flogas Britain Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	25-Nov-2016	1612-09239	0.00	26.23	R	Flogas UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-09240	0.00	138.75	R	Florence Khammo	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-09241	0.00	10,592.40	R	Flowerpots Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-09242	0.00	2,941.20	R	Flowerpots Day Nursery	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Publication And Promotion	267	29-Dec-2016	1612-09243	0.00	510.00	R	Fluid Branding	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Nov-2016	1612-09244	0.00	20.00	R	Footasylum Ltd	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02-Dec-2016	1612-09245	0.00	182.55	R	Forbouys Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-09246	0.00	13.58	R	Ford Retail Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Dec-2016	1612-09247	0.00	2.60	R	Ford Retail Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-09248	0.00	1,009.00	R	Foreign Payments	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-09249	0.00	1,009.00	R	Foreign Payments	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-09250	0.00	606.40	R	Foreign Payments	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-09251	0.00	95.29	R	Foreign Payments	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-09252	0.00	111.95	R	Foreign Payments	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-09253	0.00	194.87	R	Foreign Payments	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	06-Dec-2016	1612-09254	0.00	2,209.00	R	Foreign Payments	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Dec-2016	1612-09255	0.00	46,200.79	R	Foreign Payments	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-09256	0.00	509.00	R	Foreign Payments	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09-Dec-2016	1612-09257	0.00	9,112.46	R	Foreign Payments	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	12-Dec-2016	1612-09258	0.00	2,324.09	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	12-Dec-2016	1612-09259	0.00	649.56	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-09260	0.00	1,179.29	R	Foreign Payments	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-09261	0.00	406.92	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259	21-Dec-2016	1612-09262	0.00	2,937.00	R	Foreign Payments	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-09263	0.00	878.93	R	Foreign Payments	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	15-Dec-2016	1612-09264	0.00	2,395.49	R	Foremans Relocatable Building Systems	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-09265	0.00	3,015.20	R	Foresight Residential Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-09266	0.00	12,169.96	R	Foresight Residential Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Solid Fuel	121	15-Dec-2016	1612-09267	0.00	2,445.30	R	Forever Fuels Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Solid Fuel	121	15-Dec-2016	1612-09268	0.00	2,901.60	R	Forever Fuels Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Solid Fuel	121	15-Dec-2016	1612-09269	0.00	2,671.50	R	Forever Fuels Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Solid Fuel	121	16-Dec-2016	1612-09270	0.00	1,100.88	R	Forever Fuels Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1612-09271	0.00	115.18	R	Forktruck Solutions Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	09-Dec-2016	1612-09272	0.00	225.43	R	Forktruck Solutions Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Transport	Repairs To LCC Vehicles	341	16-Dec-2016	1612-09273	0.00	227.03	R	Forktruck Solutions Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	12-Nov-2016	1612-09274	0.00	31.14	R	Formstack, Llc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-09275	0.00	477.00	R	Forrest Pianos	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-09276	0.00	79.50	R	Forrest Pianos	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-09277	0.00	79.50	R	Forrest Pianos	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	01-Dec-2016	1612-09278	0.00	12,814.30	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	01-Dec-2016	1612-09279	0.00	22,124.30	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	01-Dec-2016	1612-09280	0.00	84,963.43	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	01-Dec-2016	1612-09281	0.00	18.83	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	01-Dec-2016	1612-09282	0.00	22,407.54	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	01-Dec-2016	1612-09283	0.00	459,499.99	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	01-Dec-2016	1612-09284	0.00	16,973.50	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01-Dec-2016	1612-09285	0.00	46.40	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Dec-2016	1612-09286	0.00	2,592.64	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Dec-2016	1612-09287	0.00	840.42	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	01-Dec-2016	1612-09288	0.00	2,240.00	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	01-Dec-2016	1612-09289	0.00	21,743.51	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Dec-2016	1612-09290	0.00	23,055.34	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	08-Dec-2016	1612-09291	0.00	13,345.71	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	08-Dec-2016	1612-09292	0.00	22,100.02	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	08-Dec-2016	1612-09293	0.00	80,489.12	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	08-Dec-2016	1612-09294	0.00	273.83	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	08-Dec-2016	1612-09295	0.00	22,161.83	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	08-Dec-2016	1612-09296	0.00	249,353.65	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	08-Dec-2016	1612-09297	0.00	18,120.54	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08-Dec-2016	1612-09298	0.00	46.40	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Dec-2016	1612-09299	0.00	3,012.37	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Dec-2016	1612-09300	0.00	604.84	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	08-Dec-2016	1612-09301	0.00	1,940.00	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	08-Dec-2016	1612-09302	0.00	22,370.06	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Dec-2016	1612-09303	0.00	24,519.72	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	15-Dec-2016	1612-09304	0.00	12,420.00	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	15-Dec-2016	1612-09305	0.00	31,935.74	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	15-Dec-2016	1612-09306	0.00	81,512.31	R	Foster Care - Bacs	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	15-Dec-2016	1612-09307	0.00	279.85	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	15-Dec-2016	1612-09308	0.00	23,529.69	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	15-Dec-2016	1612-09309	0.00	250,761.27	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	15-Dec-2016	1612-09310	0.00	20,733.09	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15-Dec-2016	1612-09311	0.00	46.40	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Dec-2016	1612-09312	0.00	500.00	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Dec-2016	1612-09313	0.00	851.28	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	15-Dec-2016	1612-09314	0.00	2,018.57	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	15-Dec-2016	1612-09315	0.00	19,219.75	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Dec-2016	1612-09316	0.00	23,273.74	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	22-Dec-2016	1612-09317	0.00	11,245.73	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	22-Dec-2016	1612-09318	0.00	25,876.48	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	22-Dec-2016	1612-09319	0.00	85,079.39	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	22-Dec-2016	1612-09320	0.00	287.87	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	22-Dec-2016	1612-09321	0.00	22,532.98	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	22-Dec-2016	1612-09322	0.00	267,588.72	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	22-Dec-2016	1612-09323	0.00	21,877.33	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Dec-2016	1612-09324	0.00	46.40	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Dec-2016	1612-09325	0.00	5,001.34	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Dec-2016	1612-09326	0.00	963.91	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	22-Dec-2016	1612-09327	0.00	2,515.71	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	22-Dec-2016	1612-09328	0.00	18,085.59	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Dec-2016	1612-09329	0.00	24,658.95	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	29-Dec-2016	1612-09330	0.00	13,311.43	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	29-Dec-2016	1612-09331	0.00	24,990.01	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	29-Dec-2016	1612-09332	0.00	77,206.44	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	29-Dec-2016	1612-09333	0.00	32.87	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	29-Dec-2016	1612-09334	0.00	25,343.10	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	29-Dec-2016	1612-09335	0.00	242,575.40	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	29-Dec-2016	1612-09336	0.00	15,263.83	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29-Dec-2016	1612-09337	0.00	46.40	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Dec-2016	1612-09338	0.00	78.94	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Dec-2016	1612-09339	0.00	771.05	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	29-Dec-2016	1612-09340	0.00	1,937.15	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	29-Dec-2016	1612-09341	0.00	21,222.50	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Dec-2016	1612-09342	0.00	24,541.20	R	Foster Care - Bacs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	06-Dec-2016	1612-09343	0.00	34.29	R	Foster Care - Post Office Payments	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	13-Dec-2016	1612-09344	0.00	20.00	R	Foster Care - Post Office Payments	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-Dec-2016	1612-09345	0.00	50.00	R	Foster Care - Post Office Payments	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	20-Dec-2016	1612-09346	0.00	20.00	R	Foster Care - Post Office Payments	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	22-Dec-2016	1612-09347	0.00	20.00	R	Foster Care - Post Office Payments	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Dec-2016	1612-09348	0.00	151,589.29	R	Foster Care Associates Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-09349	0.00	820.00	R	Foster Cares Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	07-Dec-2016	1612-09350	0.00	45.00	R	Foster Talk Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	12-Dec-2016	1612-09351	0.00	56.25	R	Foster Talk Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	12-Dec-2016	1612-09352	0.00	252.45	R	Foster Talk Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	12-Dec-2016	1612-09353	0.00	11.25	R	Foster Talk Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	12-Dec-2016	1612-09354	0.00	125.10	R	Foster Talk Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	12-Dec-2016	1612-09355	0.00	196.65	R	Foster Talk Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	12-Dec-2016	1612-09356	0.00	292.50	R	Foster Talk Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	12-Dec-2016	1612-09357	0.00	22.50	R	Foster Talk Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Dec-2016	1612-09358	0.00	3,337.77	R	Fostering People Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Dec-2016	1612-09359	0.00	3,239.50	R	Fostering People Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Dec-2016	1612-09360	0.00	3,234.54	R	Fostering People Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Dec-2016	1612-09361	0.00	3,337.77	R	Fostering People Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Dec-2016	1612-09362	0.00	3,263.68	R	Fostering People Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-09363	0.00	3,439.80	R	Fostering Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-09364	0.00	3,155.24	R	Fostering Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-09365	0.00	3,155.24	R	Fostering Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-09366	0.00	371.40	R	Fostering Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-09367	0.00	2,293.40	R	Fostering Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-09368	0.00	2,493.96	R	Fostering Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-09369	0.00	2,866.25	R	Fostering Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-09370	0.00	2,866.25	R	Fostering Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-09371	0.00	3,257.10	R	Fostering Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-09372	0.00	3,104.79	R	Fostering Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-09373	0.00	3,104.79	R	Fostering Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-09374	0.00	3,104.79	R	Fostering Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-09375	0.00	3,155.24	R	Fostering Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-09376	0.00	3,257.10	R	Fostering Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-09377	0.00	3,251.85	R	Fostering Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Dec-2016	1612-09378	0.00	3,267.81	R	Fostering Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-09379	0.00	3,566.57	R	Fostering Yorkshire Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-09380	0.00	4,500.00	R	Fostering Yorkshire Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-09381	0.00	4,075.71	R	Fostering Yorkshire Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-09382	0.00	4,075.71	R	Fostering Yorkshire Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-09383	0.00	3,214.29	R	Fostering Yorkshire Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-09384	0.00	3,214.29	R	Fostering Yorkshire Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-09385	0.00	5,357.14	R	Fostering Yorkshire Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-09386	0.00	4,650.00	R	Fostering Yorkshire Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-09387	0.00	4,211.57	R	Fostering Yorkshire Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-09388	0.00	4,211.57	R	Fostering Yorkshire Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-09389	0.00	3,321.43	R	Fostering Yorkshire Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-09390	0.00	3,321.43	R	Fostering Yorkshire Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-09391	0.00	5,535.71	R	Fostering Yorkshire Ltd	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-09392	0.00	11,187.93	R	Foundation	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-09393	0.00	29,669.70	R	Foundation	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	19-Dec-2016	1612-09394	0.00	18.00	R	Fountain Medical Centre	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-09395	0.00	10,251.52	R	Four Care Plus I/A	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09396	0.00	108.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09397	0.00	106.03	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09398	0.00	169.72	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09399	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09400	0.00	55.18	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09401	0.00	57.10	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09402	0.00	52.06	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09403	0.00	5.08	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09404	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09405	0.00	14.39	R	Fp Processing Ltd	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09406	0.00	127.86	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09407	0.00	144.67	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09408	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09409	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09410	0.00	10.24	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09411	0.00	106.14	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09412	0.00	85.06	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09413	0.00	21.86	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09414	0.00	3.81	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09415	0.00	194.64	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09416	0.00	21.14	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09417	0.00	101.02	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09418	0.00	17.78	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09419	0.00	10.93	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09420	0.00	9.45	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09421	0.00	110.39	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09422	0.00	19.07	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09423	0.00	30.17	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09424	0.00	11.43	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09425	0.00	435.36	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09426	0.00	407.71	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-09427	0.00	356.95	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09428	0.00	18.00	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09429	0.00	18.67	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09430	0.00	8.15	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09431	0.00	23.45	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09432	0.00	16.21	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09433	0.00	17.10	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09434	0.00	20.82	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09435	0.00	37.84	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09436	0.00	18.46	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09437	0.00	15.08	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09438	0.00	23.90	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09439	0.00	7.70	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09440	0.00	10.81	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09441	0.00	19.15	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09442	0.00	27.00	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09443	0.00	5.07	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09444	0.00	13.97	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09445	0.00	25.60	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09446	0.00	12.70	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09447	0.00	20.93	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09448	0.00	32.66	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09449	0.00	25.45	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09450	0.00	11.20	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09451	0.00	8.30	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-09452	0.00	19.47	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	05-Dec-2016	1612-09453	0.00	-5.06	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	05-Dec-2016	1612-09454	0.00	3.38	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	05-Dec-2016	1612-09455	0.00	10.12	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	05-Dec-2016	1612-09456	0.00	643.17	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Dec-2016	1612-09457	0.00	17.78	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09458	0.00	127.45	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09459	0.00	91.44	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09460	0.00	169.72	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09461	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09462	0.00	94.90	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09463	0.00	63.57	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09464	0.00	56.48	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09465	0.00	7.62	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09466	0.00	11.43	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09467	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09468	0.00	14.39	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09469	0.00	124.93	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09470	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09471	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09472	0.00	10.24	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09473	0.00	120.62	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09474	0.00	15.24	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09475	0.00	3.81	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09476	0.00	175.83	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09477	0.00	18.60	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09478	0.00	17.78	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09479	0.00	10.93	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09480	0.00	9.45	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09481	0.00	110.39	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09482	0.00	13.97	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09483	0.00	5.10	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09484	0.00	30.17	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-09485	0.00	115.98	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-09486	0.00	98.20	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-09487	0.00	81.30	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-09488	0.00	301.78	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Dec-2016	1612-09489	0.00	128.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Dec-2016	1612-09490	0.00	91.46	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Dec-2016	1612-09491	0.00	65.23	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13-Dec-2016	1612-09492	0.00	7.62	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Dec-2016	1612-09493	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Dec-2016	1612-09494	0.00	86.72	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-09495	0.00	-7.00	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-09496	0.00	142.78	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09497	0.00	-1.90	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09498	0.00	193.92	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09499	0.00	218.46	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09500	0.00	187.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09501	0.00	150.81	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09502	0.00	6.72	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09503	0.00	6.72	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09504	0.00	4.25	R	Fp Processing Ltd	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09505	0.00	4.25	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09506	0.00	3.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09507	0.00	3.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09508	0.00	2.53	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09509	0.00	2.53	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09510	0.00	19.58	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09511	0.00	24.66	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09512	0.00	3.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09513	0.00	3.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09514	0.00	49.08	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09515	0.00	3.36	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09516	0.00	5.04	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09517	0.00	5.04	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09518	0.00	27.29	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09519	0.00	7.56	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09520	0.00	5.92	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09521	0.00	5.92	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09522	0.00	66.54	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09523	0.00	60.22	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09524	0.00	36.08	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09525	0.00	41.08	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09526	0.00	15.62	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09527	0.00	16.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09528	0.00	16.90	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09529	0.00	15.21	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09530	0.00	177.72	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09531	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09532	0.00	116.03	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09533	0.00	4.25	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09534	0.00	4.25	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09535	0.00	18.76	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09536	0.00	6.76	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09537	0.00	5.05	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09538	0.00	5.06	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09539	0.00	38.66	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09540	0.00	38.66	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09541	0.00	52.44	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09542	0.00	11.43	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09543	0.00	64.20	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09544	0.00	51.36	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09545	0.00	22.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09546	0.00	32.63	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09547	0.00	3.81	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09548	0.00	15.36	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09549	0.00	8.96	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09550	0.00	8.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09551	0.00	8.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09552	0.00	3.36	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09553	0.00	18.41	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09554	0.00	3.36	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09555	0.00	4.25	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09556	0.00	4.25	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09557	0.00	3.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09558	0.00	8.44	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09559	0.00	8.44	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09560	0.00	10.15	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09561	0.00	16.52	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09562	0.00	5.04	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09563	0.00	5.04	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09564	0.00	8.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09565	0.00	8.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09566	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09567	0.00	20.25	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09568	0.00	24.42	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09569	0.00	39.98	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09570	0.00	27.00	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09571	0.00	4.64	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09572	0.00	4.64	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09573	0.00	5.10	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09574	0.00	6.80	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09575	0.00	6.80	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09576	0.00	5.91	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09577	0.00	7.60	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09578	0.00	21.44	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09579	0.00	15.36	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09580	0.00	8.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09581	0.00	8.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09582	0.00	14.24	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09583	0.00	15.13	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09584	0.00	29.10	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09585	0.00	8.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09586	0.00	54.25	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09587	0.00	40.39	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09588	0.00	169.21	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09589	0.00	20.25	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09590	0.00	21.17	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09591	0.00	18.00	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09592	0.00	18.00	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09593	0.00	39.39	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09594	0.00	29.25	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09595	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09596	0.00	25.12	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09597	0.00	22.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09598	0.00	23.90	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09599	0.00	23.90	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09600	0.00	7.70	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09601	0.00	7.70	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09602	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09603	0.00	30.38	R	Fp Processing Ltd	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09604	0.00	18.18	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09605	0.00	24.75	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09606	0.00	24.75	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09607	0.00	36.84	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09608	0.00	33.96	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09609	0.00	10.14	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09610	0.00	10.80	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09611	0.00	10.24	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09612	0.00	52.44	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09613	0.00	49.88	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09614	0.00	22.14	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09615	0.00	30.03	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09616	0.00	19.84	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09617	0.00	11.84	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09618	0.00	5.08	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09619	0.00	5.08	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09620	0.00	70.46	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09621	0.00	33.54	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09622	0.00	1.69	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09623	0.00	37.60	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09624	0.00	5.10	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09625	0.00	3.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09626	0.00	37.25	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09627	0.00	11.81	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09628	0.00	17.48	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09629	0.00	8.58	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09630	0.00	20.66	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09631	0.00	12.65	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09632	0.00	5.07	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09633	0.00	10.94	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09634	0.00	154.44	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09635	0.00	28.78	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09636	0.00	28.78	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09637	0.00	45.65	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09638	0.00	45.65	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09639	0.00	3.81	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09640	0.00	25.60	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09641	0.00	25.60	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09642	0.00	18.60	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09643	0.00	15.24	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09644	0.00	15.24	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09645	0.00	2.54	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09646	0.00	2.54	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09647	0.00	11.05	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09648	0.00	13.60	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09649	0.00	15.22	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09650	0.00	21.07	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09651	0.00	5.95	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09652	0.00	4.22	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09653	0.00	14.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09654	0.00	25.26	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09655	0.00	23.24	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09656	0.00	8.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09657	0.00	8.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09658	0.00	5.10	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09659	0.00	5.10	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09660	0.00	109.54	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09661	0.00	42.46	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09662	0.00	20.13	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09663	0.00	18.02	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09664	0.00	10.93	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09665	0.00	54.60	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09666	0.00	63.34	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09667	0.00	25.45	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09668	0.00	25.45	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09669	0.00	9.45	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09670	0.00	59.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09671	0.00	59.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09672	0.00	21.59	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09673	0.00	44.45	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09674	0.00	33.25	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09675	0.00	30.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09676	0.00	23.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09677	0.00	27.90	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09678	0.00	14.82	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09679	0.00	30.17	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09680	0.00	18.72	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09681	0.00	15.38	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09682	0.00	44.74	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09683	0.00	24.46	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09684	0.00	4.25	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09685	0.00	17.85	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09686	0.00	2.55	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09687	0.00	8.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09688	0.00	8.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09689	0.00	10.12	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09690	0.00	4.25	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09691	0.00	3.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09692	0.00	11.88	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09693	0.00	10.20	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09694	0.00	10.20	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09695	0.00	8.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09696	0.00	8.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09697	0.00	7.56	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09698	0.00	11.88	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09699	0.00	5.95	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09700	0.00	3.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09701	0.00	8.45	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09702	0.00	8.45	R	Fp Processing Ltd	

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Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09703	0.00	20.20	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09704	0.00	19.76	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09705	0.00	10.14	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09706	0.00	6.76	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09707	0.00	5.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09708	0.00	5.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09709	0.00	27.16	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09710	0.00	5.95	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09711	0.00	4.22	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09712	0.00	8.85	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09713	0.00	12.66	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09714	0.00	31.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09715	0.00	30.79	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09716	0.00	6.53	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09717	0.00	8.45	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09718	0.00	7.60	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09719	0.00	17.00	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09720	0.00	5.95	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09721	0.00	8.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09722	0.00	2.52	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09723	0.00	3.36	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09724	0.00	3.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09725	0.00	3.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09726	0.00	2.76	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09727	0.00	2.76	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09728	0.00	4.20	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09729	0.00	5.90	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09730	0.00	8.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09731	0.00	8.90	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09732	0.00	5.06	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-09733	0.00	5.89	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-09734	0.00	59.24	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-09735	0.00	218.06	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19-Dec-2016	1612-09736	0.00	127.09	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19-Dec-2016	1612-09737	0.00	220.34	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19-Dec-2016	1612-09738	0.00	308.39	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Dec-2016	1612-09739	0.00	73.58	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Dec-2016	1612-09740	0.00	21.14	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Dec-2016	1612-09741	0.00	21.14	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09742	0.00	92.23	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09743	0.00	108.97	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09744	0.00	177.72	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09745	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09746	0.00	78.82	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09747	0.00	64.38	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09748	0.00	51.67	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09749	0.00	7.62	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09750	0.00	11.43	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09751	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09752	0.00	8.04	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09753	0.00	125.56	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09754	0.00	143.83	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09755	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09756	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09757	0.00	10.24	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09758	0.00	5.60	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09759	0.00	120.62	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09760	0.00	15.24	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09761	0.00	3.81	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09762	0.00	169.22	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09763	0.00	21.14	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09764	0.00	190.80	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09765	0.00	101.02	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09766	0.00	17.78	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09767	0.00	10.93	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09768	0.00	9.45	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09769	0.00	110.39	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09770	0.00	5.10	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09771	0.00	13.97	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-09772	0.00	30.17	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09773	0.00	215.31	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09774	0.00	184.33	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09775	0.00	5.04	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09776	0.00	4.25	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09777	0.00	3.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09778	0.00	2.53	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09779	0.00	23.39	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09780	0.00	3.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09781	0.00	5.04	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09782	0.00	12.81	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09783	0.00	5.92	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09784	0.00	61.80	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09785	0.00	43.20	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09786	0.00	15.21	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09787	0.00	6.76	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09788	0.00	4.25	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09789	0.00	6.76	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09790	0.00	5.06	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09791	0.00	5.04	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09792	0.00	50.79	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09793	0.00	38.66	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09794	0.00	64.20	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09795	0.00	22.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09796	0.00	19.32	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09797	0.00	15.36	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09798	0.00	8.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09799	0.00	3.36	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09800	0.00	3.36	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09801	0.00	4.25	R	Fp Processing Ltd	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09802	0.00	8.44	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09803	0.00	11.01	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09804	0.00	5.04	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09805	0.00	8.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09806	0.00	9.29	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09807	0.00	25.04	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09808	0.00	27.00	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09809	0.00	4.64	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09810	0.00	6.80	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09811	0.00	5.04	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09812	0.00	3.36	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09813	0.00	8.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09814	0.00	13.77	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09815	0.00	8.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09816	0.00	36.11	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09817	0.00	128.06	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09818	0.00	153.88	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09819	0.00	40.39	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09820	0.00	27.59	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09821	0.00	18.00	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09822	0.00	45.67	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09823	0.00	25.14	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09824	0.00	23.90	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09825	0.00	7.70	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09826	0.00	29.15	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09827	0.00	24.75	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09828	0.00	35.36	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09829	0.00	6.76	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09830	0.00	21.60	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09831	0.00	72.46	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09832	0.00	11.84	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09833	0.00	5.08	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09834	0.00	27.24	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09835	0.00	1.69	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09836	0.00	6.80	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09837	0.00	3.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09838	0.00	12.66	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09839	0.00	6.80	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09840	0.00	8.60	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09841	0.00	115.13	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09842	0.00	54.80	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09843	0.00	18.64	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09844	0.00	28.53	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09845	0.00	45.65	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09846	0.00	25.60	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09847	0.00	165.90	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09848	0.00	15.24	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09849	0.00	2.54	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09850	0.00	11.05	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09851	0.00	5.10	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09852	0.00	5.95	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09853	0.00	7.83	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09854	0.00	9.81	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09855	0.00	8.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09856	0.00	5.10	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09857	0.00	544.52	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09858	0.00	15.85	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09859	0.00	41.58	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09860	0.00	25.45	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09861	0.00	40.60	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09862	0.00	16.51	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09863	0.00	30.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09864	0.00	23.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09865	0.00	14.48	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09866	0.00	10.24	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09867	0.00	3.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09868	0.00	8.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09869	0.00	10.12	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09870	0.00	1.70	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09871	0.00	11.88	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09872	0.00	10.20	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09873	0.00	4.25	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09874	0.00	8.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09875	0.00	3.36	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09876	0.00	3.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09877	0.00	8.45	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09878	0.00	27.24	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09879	0.00	6.76	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09880	0.00	5.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09881	0.00	8.01	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09882	0.00	12.66	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09883	0.00	8.45	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09884	0.00	17.00	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09885	0.00	5.95	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09886	0.00	10.20	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09887	0.00	3.36	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09888	0.00	2.55	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09889	0.00	2.76	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09890	0.00	3.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09891	0.00	6.80	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-09892	0.00	4.21	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-09893	0.00	110.41	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-09894	0.00	99.85	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-09895	0.00	169.45	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-09896	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-09897	0.00	116.03	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-09898	0.00	65.13	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-09899	0.00	35.99	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-09900	0.00	7.62	R	Fp Processing Ltd	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-09901	0.00	125.56	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-09902	0.00	147.27	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-09903	0.00	120.62	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-09904	0.00	18.64	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-09905	0.00	3.81	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-09906	0.00	165.02	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-09907	0.00	17.33	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-09908	0.00	151.02	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09909	0.00	88.84	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09910	0.00	5.04	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09911	0.00	4.25	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09912	0.00	3.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09913	0.00	5.92	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09914	0.00	15.21	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09915	0.00	177.72	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09916	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09917	0.00	95.74	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09918	0.00	6.76	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09919	0.00	57.70	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09920	0.00	27.80	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09921	0.00	5.08	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09922	0.00	7.62	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09923	0.00	11.43	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09924	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09925	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09926	0.00	41.91	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09927	0.00	25.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09928	0.00	22.86	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09929	0.00	14.39	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09930	0.00	8.04	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09931	0.00	8.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09932	0.00	125.56	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09933	0.00	144.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09934	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09935	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09936	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09937	0.00	6.35	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09938	0.00	16.06	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09939	0.00	21.60	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09940	0.00	10.24	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09941	0.00	10.24	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09942	0.00	3.81	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09943	0.00	12.97	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09944	0.00	120.62	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09945	0.00	199.61	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09946	0.00	70.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09947	0.00	21.68	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09948	0.00	3.81	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09949	0.00	194.64	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09950	0.00	21.14	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09951	0.00	11.05	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09952	0.00	207.88	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09953	0.00	677.06	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09954	0.00	104.80	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09955	0.00	17.78	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09956	0.00	10.93	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09957	0.00	10.93	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09958	0.00	9.45	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09959	0.00	9.45	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09960	0.00	110.39	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09961	0.00	110.39	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09962	0.00	13.97	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09963	0.00	5.10	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09964	0.00	13.97	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09965	0.00	6.80	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09966	0.00	30.17	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09967	0.00	30.17	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09968	0.00	3.40	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09969	0.00	10.12	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09970	0.00	5.10	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09971	0.00	13.16	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09972	0.00	10.20	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09973	0.00	8.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09974	0.00	8.45	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09975	0.00	5.50	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-09976	0.00	12.66	R	Fp Processing Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-09977	0.00	75.00	R	Fran Woodcock	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-09978	0.00	100.00	R	Frances Kearney Bointon	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-09979	0.00	85.00	R	Frances Kearney Bointon	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Dec-2016	1612-09980	0.00	120.00	R	Frances M Warden	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	01-Dec-2016	1612-09981	0.00	152.50	R	Franco Bianchini	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-Dec-2016	1612-09982	0.00	190.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-09983	0.00	711.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-09984	0.00	951.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-09985	0.00	2,648.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-09986	0.00	165.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-09987	0.00	297.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-09988	0.00	8,846.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1612-09989	0.00	1,341.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Nov-2016	1612-09990	0.00	1,215.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-09991	0.00	165.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-09992	0.00	1,392.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-09993	0.00	213.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-09994	0.00	592.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Nov-2016	1612-09995	0.00	33.05	R	Frankie & Bennys 5206	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Nov-2016	1612-09996	0.00	26.60	R	Frankie & Bennys 5580	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-09997	0.00	5,003.20	R	Franklin Homes	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-09998	0.00	2,718.84	R	Franklin Homes	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-09999	0.00	944.00	R	Fredshaw & Co Ltd	

Organisation Label	Effective 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	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	29-Dec-2016	1612-10000	0.00	620.00	R	Freedom Church	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10001	0.00	165.64	R	Freight Products (U.K.) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	02-Dec-2016	1612-10002	0.00	768.60	R	Freight Transport Association	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	08-Dec-2016	1612-10003	0.00	2,860.52	R	Freight Transport Association	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	30-Dec-2016	1612-10004	0.00	148.40	R	Freight Transport Association	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	30-Dec-2016	1612-10005	0.00	2,487.40	R	Freight Transport Association	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-10006	0.00	7,980.00	R	Frescrete Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-10007	0.00	3,120.00	R	Frescrete Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-10008	0.00	325.50	R	Fresh Hospitality Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	07-Dec-2016	1612-10009	0.00	234.25	R	Fresh Hospitality Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Hospitality	255	07-Dec-2016	1612-10010	0.00	572.00	R	Fresh Hospitality Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-10011	0.00	235.00	R	Fresh Hospitality Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-10012	0.00	235.00	R	Fresh Hospitality Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	09-Dec-2016	1612-10013	0.00	92.50	R	Fresh Hospitality Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	14-Dec-2016	1612-10014	0.00	1,507.50	R	Fresh Hospitality Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	16-Dec-2016	1612-10015	0.00	136.50	R	Fresh Hospitality Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-10016	0.00	525.00	R	Fresh Hospitality Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-10017	0.00	166.50	R	Fresh Hospitality Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Dec-2016	1612-10018	0.00	107.00	R	Friends Of Engine Fields	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02-Dec-2016	1612-10019	0.00	3,800.00	R	Friends Of Middleton Park	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15-Dec-2016	1612-10020	0.00	500.00	R	Friends Of Sandringham Park	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-10021	0.00	5,727.36	R	Froebelian School(Horsforth) Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-10022	0.00	5,422.07	R	Frontier Therapeutics Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-10023	0.00	3,457.40	R	Frontier Therapeutics Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-10024	0.00	298.36	R	Frontier Therapeutics Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-10025	0.00	1,500.00	R	Fruition Premier Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-10026	0.00	255.00	R	Fse Media Events	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-10027	0.00	180.00	R	Fse Media Events	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-10028	0.00	3,542.00	R	Fsh	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-10029	0.00	532.00	R	Fsh	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-10030	0.00	9,873.00	R	Fsh	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-10031	0.00	1,651.50	R	Fsh	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-10032	0.00	895.00	R	Fsh	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-10033	0.00	5,395.00	R	Fsh	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-10034	0.00	1,820.00	R	Fsh	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-10035	0.00	2,709.00	R	Fsh	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-10036	0.00	533.80	R	Fsh	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-10037	0.00	7,790.00	R	Fsh	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-10038	0.00	5,005.00	R	Fsh	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-10039	0.00	9,249.29	R	Fsh	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-10040	0.00	4,605.00	R	Fts Event Power Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-10041	0.00	424.00	R	Fts Event Power Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10042	0.00	174.00	R	Fuchs Lubricants (Uk) Plc	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-10043	0.00	9,583.60	R	Fulneck School	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	08-Nov-2016	1612-10044	0.00	374.74	R	Fun Warehouse	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	07-Nov-2016	1612-10045	0.00	299.30	R	Furnitubes Internation	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-10046	0.00	1,000.00	R	Future Horizons Leeds	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Dec-2016	1612-10047	0.00	360.00	R	Future Horizons Leeds	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Dec-2016	1612-10048	0.00	360.00	R	Future Horizons Leeds	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Dec-2016	1612-10049	0.00	875.00	R	Future Horizons Leeds	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Dec-2016	1612-10050	0.00	480.00	R	Future Horizons Leeds	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Dec-2016	1612-10051	0.00	480.00	R	Future Horizons Leeds	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Dec-2016	1612-10052	0.00	120.00	R	Future Horizons Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-10053	0.00	123.77	R	Future Network Distribution Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-10054	0.00	78.17	R	Future Network Distribution Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-10055	0.00	163.52	R	Future Network Distribution Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-10056	0.00	40.62	R	Future Network Distribution Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-10057	0.00	222.60	R	Future Prospect	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-10058	0.00	2,553.60	R	Future Prospect	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	07-Dec-2016	1612-10059	0.00	807.59	R	Future Voice And Data	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-10060	0.00	2,959.00	R	G B Sport & Leisure Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-10061	0.00	6,025.00	R	G B Sport & Leisure Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Dec-2016	1612-10062	0.00	216.44	R	G Bradbury Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-10063	0.00	916.00	R	G Bradbury Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-10064	0.00	62.59	R	G Bradbury Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-10065	0.00	83.20	R	G Bradbury Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-10066	0.00	916.00	R	G Bradbury Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-10067	0.00	916.00	R	G Bradbury Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-10068	0.00	916.00	R	G Bradbury Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-10069	0.00	2,895.00	R	G Bradbury Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-10070	0.00	916.00	R	G Bradbury Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10071	0.00	131.45	R	G Bradbury Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10072	0.00	5.80	R	G Bradbury Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10073	0.00	24.78	R	G Bradbury Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10074	0.00	86.48	R	G Bradbury Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-10075	0.00	39.95	R	G Bradbury Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-10076	0.00	170.00	R	G Chiles	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Income	Sale of Retail Stock	916	22-Dec-2016	1612-10077	0.00	116.91	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-10078	0.00	100.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1612-10079	0.00	40.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	07-Dec-2016	1612-10080	0.00	1,920.00	R	G Lodge	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-10081	0.00	151.10	R	G Pollhammer	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-10082	0.00	77.00	R	G S Khan & C A Renwick	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	02-Dec-2016	1612-10083	0.00	170.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	01-Dec-2016	1612-10084	0.00	4,193.00	R	G W Tyres (Wakefield) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	01-Dec-2016	1612-10085	0.00	4,193.00	R	G W Tyres (Wakefield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Tyres	322	02-Dec-2016	1612-10086	0.00	32,505.50	R	G W Tyres (Wakefield) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	29-Dec-2016	1612-10087	0.00	12.00	R	G W Tyres (Wakefield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Tyres	322	29-Dec-2016	1612-10088	0.00	-61.00	R	G W Tyres (Wakefield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Tyres	322	29-Dec-2016	1612-10089	0.00	35,956.00	R	G W Tyres (Wakefield) Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	01-Dec-2016	1612-10090	0.00	343.20	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	01-Dec-2016	1612-10091	0.00	6.24	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	01-Dec-2016	1612-10092	0.00	148.72	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	01-Dec-2016	1612-10093	0.00	78.00	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01-Dec-2016	1612-10094	0.00	45.76	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	01-Dec-2016	1612-10095	0.00	308.88	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	01-Dec-2016	1612-10096	0.00	45.00	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	02-Dec-2016	1612-10097	0.00	-208.00	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	02-Dec-2016	1612-10098	0.00	208.00	R	G4s Cash Solutions (Uk) Limited	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Support Services	Cash Collection	406	06-Dec-2016	1612-10099	0.00	34.32	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	06-Dec-2016	1612-10100	0.00	-34.32	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Support Services	Cash Collection	406	07-Dec-2016	1612-10101	0.00	22.88	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	07-Dec-2016	1612-10102	0.00	584.48	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	09-Dec-2016	1612-10103	0.00	22.88	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	14-Dec-2016	1612-10104	0.00	9,742.72	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-10105	0.00	327.60	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-10106	0.00	45.76	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	14-Dec-2016	1612-10107	0.00	148.72	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-10108	0.00	57.20	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-10109	0.00	-22.88	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	30-Dec-2016	1612-10110	0.00	148.72	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	30-Dec-2016	1612-10111	0.00	15.60	R	G4s Cash Solutions (Uk) Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-10112	0.00	885.00	R	G4s Secure Solutions (Uk) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-10113	0.00	6,962.68	R	Gables Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-10114	0.00	1,338.92	R	Gables Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-10115	0.00	2,024.00	R	Gables Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-10116	0.00	910.48	R	Gables Nursing Home	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15-Dec-2016	1612-10117	0.00	928.35	R	Gage Oxley	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-10118	0.00	367.00	R	Gage Oxley	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-10119	0.00	684.00	R	Gail Bushell	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	19-Dec-2016	1612-10120	0.00	54.55	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-10121	0.00	705.40	R	Gainford Care Homes Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-10122	0.00	110.25	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-10123	0.00	63.00	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-10124	0.00	243.00	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-10125	0.00	22.00	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-10126	0.00	21.00	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-10127	0.00	525.00	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-10128	0.00	399.00	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-10129	0.00	378.00	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-10130	0.00	525.00	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-10131	0.00	399.00	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-10132	0.00	151.20	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-10133	0.00	29.40	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-10134	0.00	147.00	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-10135	0.00	147.00	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Dec-2016	1612-10136	0.00	252.00	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Dec-2016	1612-10137	0.00	141.12	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Dec-2016	1612-10138	0.00	139.25	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Dec-2016	1612-10139	0.00	42.00	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Dec-2016	1612-10140	0.00	75.00	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Dec-2016	1612-10141	0.00	40.00	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Dec-2016	1612-10142	0.00	15.00	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-10143	0.00	86.16	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-10144	0.00	924.00	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-10145	0.00	525.00	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-10146	0.00	24.75	R	Gap Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Dec-2016	1612-10147	0.00	105.00	R	Gap Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Dec-2016	1612-10148	0.00	-123.21	R	Gap Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10149	0.00	55.94	R	Gap Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10150	0.00	22.20	R	Gap Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10151	0.00	23.41	R	Gap Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10152	0.00	13.22	R	Gap Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10153	0.00	107.12	R	Gap Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	12-Dec-2016	1612-10154	0.00	3,150.00	C	Garage Revamps Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	14-Dec-2016	1612-10155	0.00	637.00	R	Garden Gate Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-10156	0.00	10.00	R	Garden Gate Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-10157	0.00	225.00	R	Garden Gate Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-10158	0.00	200.00	R	Garden Gate Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-10159	0.00	302.00	R	Garden Gate Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-10160	0.00	130.00	R	Garden Gate Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-10161	0.00	225.00	R	Garden Gate Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-10162	0.00	250.00	R	Garden Gate Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-10163	0.00	110.00	R	Garden Gate Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-10164	0.00	150.00	R	Garden Gate Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-10165	0.00	250.00	R	Garden Gate Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-10166	0.00	241.00	R	Garden Gate Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-10167	0.00	780.00	R	Garden Gate Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	02-Dec-2016	1612-10168	0.00	780.05	R	Garfitts International Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	02-Dec-2016	1612-10169	0.00	759.90	R	Garfitts International Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	02-Dec-2016	1612-10170	0.00	298.00	R	Garfitts International Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	14-Dec-2016	1612-10171	0.00	392.00	R	Garfitts International Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	21-Dec-2016	1612-10172	0.00	838.90	R	Garfitts International Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	28-Dec-2016	1612-10173	0.00	502.84	R	Garfitts International Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Dec-2016	1612-10174	0.00	313.06	R	Garfitts International Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-10175	0.00	189.76	R	Garforth Academy	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-10176	0.00	3,050.00	R	Garforth Academy	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Income	Admissions, Booking Fees & Ticket Sales	933	29-Dec-2016	1612-10177	0.00	79.00	R	Garforth Amateur Dramatic Society	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16-Dec-2016	1612-10178	0.00	30.00	R	Garforth Community Association	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-10179	0.00	3,302.85	R	Garforth Day Nursery Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-10180	0.00	111.30	R	Garforth Day Nursery Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-10181	0.00	5,836.80	R	Garforth Day Nursery Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Dec-2016	1612-10182	0.00	230.00	R	Garforth In Bloom	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-10183	0.00	630.15	R	Garforth Panelbeaters Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-10184	0.00	2,150.48	R	Garforth Panelbeaters Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-10185	0.00	1,159.01	R	Garforth Panelbeaters Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-10186	0.00	155.89	R	Garforth Panelbeaters Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-10187	0.00	194.80	R	Garforth Panelbeaters Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-10188	0.00	851.81	R	Garforth Panelbeaters Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-10189	0.00	499.38	R	Garforth Panelbeaters Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-10190	0.00	314.00	R	Garforth Panelbeaters Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-10191	0.00	1,821.81	R	Garforth Panelbeaters Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-10192	0.00	523.95	R	Garforth Panelbeaters Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-10193	0.00	1,197.64	R	Garforth Panelbeaters Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-10194	0.00	162.96	R	Garforth Pre-School Playgroup	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-10195	0.00	255.36	R	Garforth Pre-School Playgroup	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-10196	0.00	20,291.71	R	Garforth Residential Homes Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-10197	0.00	500.00	R	Gary Corcoran Bacs	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	22-Dec-2016	1612-10198	0.00	30.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Service Strategy	Employees	Recruitment Advertising	80	30-Dec-2016	1612-10199	0.00	2,400.00 R		Gatenbysanderson Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-10200	0.00	5,779.80 R		Gateways Educational Trust Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123	16-Dec-2016	1612-10201	0.00	49.91 R		Gazprom Energy	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-10202	0.00	435.00 R		Gb Air Control Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-10203	0.00	15,650.00 R		Gb Air Control Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-10204	0.00	1,568.00 R		Gb Air Control Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-10205	0.00	815.00 R		Gb Air Control Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	02-Dec-2016	1612-10206	0.00	117.30	R	Gb Eye	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02-Dec-2016	1612-10207	0.00	266.05 R		Gb Eye	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29-Dec-2016	1612-10208	0.00	-12.75 R		Gb Eye	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29-Dec-2016	1612-10209	0.00	142.80 R		Gb Eye	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-10210	0.00	129.66 R		Gb Uk Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Dec-2016	1612-10211	0.00	2,000.00 C		Gcs Recruitment Specialists	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	16-Dec-2016	1612-10212	0.00	4,000.00 C		Gcs Recruitment Specialists	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	23-Dec-2016	1612-10213	0.00	2,000.00 C		Gcs Recruitment Specialists	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	29-Dec-2016	1612-10214	0.00	1,600.00 C		Gcs Recruitment Specialists	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-10215	0.00	1,560.00	R	Gedney Bulb Company Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-10216	0.00	115.20 R		Gee Gee Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-10217	0.00	28.80 R		Gee Gee Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-10218	0.00	97.50 R		Gee Gee Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-10219	0.00	129.60 R		Gee Gee Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-10220	0.00	28.80 R		Gee Gee Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-10221	0.00	97.50 R		Gee Gee Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-10222	0.00	28.80 R		Gee Gee Cars	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Dec-2016	1612-10223	0.00	81.36 R		Geesink Norba Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Dec-2016	1612-10224	0.00	113.64 R		Geesink Norba Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Dec-2016	1612-10225	0.00	-113.64 R		Geesink Norba Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-10226	0.00	874.26 R		Geesink Norba Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	21-Nov-2016	1612-10227	0.00	1,376.88	R	Gelpack Excelsior Limi	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1612-10228	0.00	1,440.01 R		Gelpack Excelsior Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-10229	0.00	1,376.88 R		Gelpack Excelsior Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23-Dec-2016	1612-10230	0.00	947.20 R		Gelpack Excelsior Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-10231	0.00	1,376.88 R		Gelpack Excelsior Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-10232	0.00	60.00 R		Gemini Consultants Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-10233	0.00	203.70 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Other Pay Related Compensation	38	21-Dec-2016	1612-10234	0.00	2,000.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Dec-2016	1612-10235	0.00	1,019.00 R		Gemma Meredith Davies	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-Dec-2016	1612-10236	0.00	2.60 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Dec-2016	1612-10237	0.00	436.50 R		Gemma Rose Adkin	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Dec-2016	1612-10238	0.00	173.85 R		Gemma Rose Adkin	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-10239	0.00	21.80 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Dec-2016	1612-10240	0.00	4.80 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Premises	First Aid Requisites	128	09-Nov-2016	1612-10241	0.00	106.83	R	Gems Hygiene Supplies D	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-10242	0.00	391.20 R		Genie Care Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Dec-2016	1612-10243	0.00	2,047.50 R		Genie Care Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Dec-2016	1612-10244	0.00	499.60 R		Genie Care Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-10245	0.00	7.95 R		Genus Breeding Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10246	0.00	25.38 R		Geo Spence & Sons Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10247	0.00	162.98 R		Geo Spence & Sons Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	10-Nov-2016	1612-10248	0.00	85.57	R	Geo Spence And Sons Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-10249	0.00	13.13	R	Geo Spence And Sons Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Dec-2016	1612-10250	0.00	16.17 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Dec-2016	1612-10251	0.00	14.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-10252	0.00	330.60 R		Georgina Booth	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Dec-2016	1612-10253	0.00	246.44 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Dec-2016	1612-10254	0.00	246.44 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Dec-2016	1612-10255	0.00	246.44 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Dec-2016	1612-10256	0.00	739.32 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-10257	0.00	872.37 R		Get Cycling Cic	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-10258	0.00	250.00 R		Getaway Girls	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22-Dec-2016	1612-10259	0.00	5,864.86 R		Getaway Girls	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-10260	0.00	11.65	R	Getgeared	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-10261	0.00	102.60 R		Ghe Stansfeld (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10262	0.00	145.80 R		Ghe Stansfeld (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10263	0.00	59.25 R		Ghe Stansfeld (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10264	0.00	58.00 R		Ghe Stansfeld (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	02-Dec-2016	1612-10265	0.00	79.28 R		Ghe Stansfeld (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-10266	0.00	356.20 R		Ghe Stansfeld (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Dec-2016	1612-10267	0.00	71.65 R		Ghe Stansfeld (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-10268	0.00	70.00 R		Ghe Stansfeld (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-10269	0.00	31.90 R		Ghe Stansfeld (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10270	0.00	25.00 R		Ghe Stansfeld (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-10271	0.00	125.00 R		Ghe Stansfeld (Uk) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-10272	0.00	1,321.00 R		Ghyll Court	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-10273	0.00	4,449.76 R		Ghyll Royd Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-10274	0.00	2,302.40 R		Ghyll Royd Nursing Home	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	01-Dec-2016	1612-10275	0.00	97.22 R		Gibsons Garden Machinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	01-Dec-2016	1612-10276	0.00	78.25 R		Gibsons Garden Machinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	01-Dec-2016	1612-10277	0.00	306.37 R		Gibsons Garden Machinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	01-Dec-2016	1612-10278	0.00	-16.42 R		Gibsons Garden Machinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	06-Dec-2016	1612-10279	0.00	54.87 R		Gibsons Garden Machinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	13-Dec-2016	1612-10280	0.00	459.61 R		Gibsons Garden Machinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	19-Dec-2016	1612-10281	0.00	1,852.38 R		Gibsons Garden Machinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	19-Dec-2016	1612-10282	0.00	-223.87 R		Gibsons Garden Machinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-10283	0.00	3,110.46 R		Gibsons Garden Machinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Dec-2016	1612-10284	0.00	2,473.44 R		Gibsons Garden Machinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Dec-2016	1612-10285	0.00	330.06 R		Gibsons Garden Machinery Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-10286	0.00	6,896.70 R		Giddy Zebras Childcare	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-10287	0.00	556.50 R		Giddy Zebras Childcare	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-10288	0.00	2,109.00 R		Giddy Zebras Childcare	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	02-Nov-2016	1612-10289	0.00	16.67	R	Giffgaff.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-10290	0.00	16.67	R	Giffgaff.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-10291	0.00	16.67	R	Giffgaff.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-10292	0.00	16.67	R	Giffgaff.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	03-Nov-2016	1612-10293	0.00	50.99	R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	04-Nov-2016	1612-10294	0.00	108.50	R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	10-Nov-2016	1612-10295	0.00	100.99	R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Nov-2016	1612-10296	0.00	100.99	R	Giftvouchershop.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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Nov-2016	1612-10297	0.00	150.99	R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Nov-2016	1612-10298	0.00	150.99	R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Nov-2016	1612-10299	0.00	50.99	R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-10300	0.00	150.99	R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-10301	0.00	400.99	R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	29-Nov-2016	1612-10302	0.00	200.99	R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-10303	0.00	400.00	R	Giles Rocholl Photography	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19-Dec-2016	1612-10304	0.00	33.98	R	Gillian Brent	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09-Dec-2016	1612-10305	0.00	209.95	R	Gills Doorstep Solutions Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-10306	0.00	300.00	R	Gilly Stephenson	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-10307	0.00	63.75	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-10308	0.00	55.25	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-10309	0.00	36,250.00	R	Gipsil	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-10310	0.00	2,618.00	R	Gipsil	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-10311	0.00	318.00	R	Gipsil	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-10312	0.00	795.00	R	Gipsil	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-10313	0.00	790.00	R	Gipsil	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-10314	0.00	790.00	R	Gipsil	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-10315	0.00	864.00	R	Gipsil	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-10316	0.00	480.00	R	Gipsil	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	15-Dec-2016	1612-10317	0.00	6,358.25	R	Gipsil	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	22-Dec-2016	1612-10318	0.00	636.00	R	Gipsil	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	22-Dec-2016	1612-10319	0.00	636.00	R	Gipsil	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	22-Dec-2016	1612-10320	0.00	632.00	R	Gipsil	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-10321	0.00	11,660.27	R	Gipsil	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-10322	0.00	108,242.63	R	Gipsil	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-10323	0.00	21,568.86	R	Gipsil	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-10324	0.00	36,033.93	R	Gipsil	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	30-Dec-2016	1612-10325	0.00	561.60	R	Gipsil	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-Dec-2016	1612-10326	0.00	477.00	R	Gipsil Supported Independent Living Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-Dec-2016	1612-10327	0.00	795.00	R	Gipsil Supported Independent Living Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-10328	0.00	318.00	R	Gipsil Supported Independent Living Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Dec-2016	1612-10329	0.00	600.00	R	Gipton Methodist Church	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Bank Charges	263	28-Dec-2016	1612-10330	0.00	18.00	R	Giving.Com Ltd T/A Justgiving	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Oct-2016	1612-10331	0.00	240.00	R	Gk & N Services Lt	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-10332	0.00	526.80	R	Gk & N Services Lt	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-10333	0.00	19,556.46	R	Gledhow Christian Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-10334	0.00	7,816.42	R	Gledhow Christian Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-10335	0.00	10,713.68	R	Gledhow Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-10336	0.00	3,930.44	R	Gledhow Lodge	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Dec-2016	1612-10337	0.00	10,500.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-10338	0.00	282.07	R	Glendor Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Nov-2016	1612-10339	0.00	715.00	R	Glengarth Hotel	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	28-Dec-2016	1612-10340	0.00	1,190.00	R	Glengarth Hotel	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Dec-2016	1612-10341	0.00	60.00	R	Glengarth Hotel	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Dec-2016	1612-10342	0.00	5,900.00	R	Glengarth Hotel	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-10343	0.00	952.48	R	Glenrosa	
Leeds City Council	31/12/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	22-Dec-2016	1612-10344	0.00	3,487.20	C	Glidefield Ltd	
Leeds City Council	31/12/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	22-Dec-2016	1612-10345	0.00	4,339.75	C	Glidefield Ltd	
Leeds City Council	31/12/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	28-Dec-2016	1612-10346	0.00	4,303.33	C	Glidefield Ltd	
Leeds City Council	31/12/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	28-Dec-2016	1612-10347	0.00	4,669.85	C	Glidefield Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-10348	0.00	3,497.24	R	Gloucestershire Group Homes	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Dec-2016	1612-10349	0.00	3,025.00	R	G-Map Services	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Dec-2016	1612-10350	0.00	2,420.00	R	G-Map Services	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Dec-2016	1612-10351	0.00	3,025.00	R	G-Map Services	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Support Services	Legal Disbursements	411	01-Dec-2016	1612-10352	0.00	250.00	R	Gmb	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1612-10353	0.00	520.00	R	Gn Resound Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Nov-2016	1612-10354	0.00	18.15	R	Go Leeds	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-10355	0.00	82.98	R	Go Leeds	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	31-Oct-2016	1612-10356	0.00	137.50	R	Go Outdoors	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-10357	0.00	58.49	R	Go Outdoors	Yes
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	08-Dec-2016	1612-10358	0.00	4,118.00	C	Go Traffic Management Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-10359	0.00	250.00	R	Goals Soccer Centres	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-10360	0.00	300.00	R	Goals Soccer Centres	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	01-Dec-2016	1612-10361	0.00	39,000.00	R	Godson & Coles Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-10362	0.00	12.85	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Dec-2016	1612-10363	0.00	8.75	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	01-Nov-2016	1612-10364	0.00	499.00	R	Google *adws7559222530	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	21-Nov-2016	1612-10365	0.00	499.00	R	Google *adws7559222530	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-10366	0.00	5,654.00	R	Gordon Taylor	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-10367	0.00	2,508.00	R	Gordon Taylor	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-10368	0.00	416.00	R	Gordon Taylor	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-10369	0.00	3,774.80	R	Gorgemead Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1612-10370	0.00	70.00	R	Gough & Kelly Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-10371	0.00	10.00	R	Gough & Kelly Ltd	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	01-Dec-2016	1612-10372	0.00	3,078.00	R	Government Legal Department	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Conference Meetings	253	30-Dec-2016	1612-10373	0.00	385.00	R	Govnet Communications	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-10374	0.00	6,531.53	R	Gp Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-10375	0.00	1,478.40	R	Gp Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Dec-2016	1612-10376	0.00	7.09	R	Gp Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-10377	0.00	1,173.48	R	Gp Homecare Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	15-Dec-2016	1612-10378	0.00	28.72	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-10379	0.00	309.60	R	Grace Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-10380	0.00	331.20	R	Grace Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-10381	0.00	295.20	R	Grace Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-10382	0.00	295.20	R	Grace Homecare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Dec-2016	1612-10383	0.00	41.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10384	0.00	8.31	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10385	0.00	50.59	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10386	0.00	176.42	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10387	0.00	12.12	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10388	0.00	37.00	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10389	0.00	191.42	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10390	0.00	40.68	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10391	0.00	10.62	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10392	0.00	27.27	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10393	0.00	2.68	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10394	0.00	172.25	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10395	0.00	35.42	R	Grafton Merchanting Gb Ltd	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10396	0.00	53.97	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10397	0.00	29.55	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10398	0.00	67.16	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10399	0.00	268.35	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10400	0.00	17.15	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10401	0.00	37.37	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10402	0.00	36.20	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10403	0.00	18.12	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10404	0.00	24.02	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10405	0.00	121.78	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10406	0.00	85.60	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10407	0.00	23.76	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10408	0.00	96.57	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10409	0.00	214.35	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10410	0.00	35.23	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10411	0.00	9.43	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10412	0.00	121.78	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10413	0.00	19.50	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10414	0.00	56.92	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10415	0.00	117.96	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10416	0.00	53.97	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10417	0.00	37.00	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10418	0.00	447.32	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10419	0.00	50.70	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10420	0.00	18.43	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10421	0.00	18.82	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10422	0.00	18.32	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10423	0.00	7.82	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10424	0.00	10.79	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10425	0.00	197.22	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10426	0.00	-50.59	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10427	0.00	-8.31	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10428	0.00	61.37	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10429	0.00	218.61	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10430	0.00	41.59	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10431	0.00	45.50	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10432	0.00	225.37	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10433	0.00	15.96	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10434	0.00	3.23	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10435	0.00	30.10	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10436	0.00	12.56	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10437	0.00	10.69	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10438	0.00	53.70	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10439	0.00	28.17	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10440	0.00	7.11	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10441	0.00	1,399.55	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10442	0.00	44.98	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-10443	0.00	32.25	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10444	0.00	48.24	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10445	0.00	1.22	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10446	0.00	281.95	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10447	0.00	142.07	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10448	0.00	10.76	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10449	0.00	11.74	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10450	0.00	95.55	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10451	0.00	53.97	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10452	0.00	40.23	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10453	0.00	48.17	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10454	0.00	71.18	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10455	0.00	41.40	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10456	0.00	3.86	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10457	0.00	16.63	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10458	0.00	269.85	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10459	0.00	16.53	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10460	0.00	67.40	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10461	0.00	26.96	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10462	0.00	60.00	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10463	0.00	41.59	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10464	0.00	52.57	R	Grafton Merchanting Gb Ltd	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Dec-2016	1612-10465	0.00	1,322.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Nov-2016	1612-10466	0.00	329.85	R	Graingergames.Co.	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016	1612-10467	0.00	9,936.00	R	Graitec Limited	Yes
Leeds City Council	31/12/2016	Environment & Housing	Property & Contracts	Employees	Training Costs	71	12-Dec-2016	1612-10468	0.00	675.00	R	Graitec Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	07-Nov-2016	1612-10469	0.00	42.49	R	Granada Batteries Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1612-10470	0.00	29.99	R	Granada Batteries Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-10471	0.00	1,465.52	R	Granby Rose	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-10472	0.00	2,819.78	R	Granby Rose	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-10473	0.00	91.00	R	Grange Medicare Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-10474	0.00	814.80	R	Grange Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-10475	0.00	1,238.80	R	Grange Nursery	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-10476	0.00	413.70	R	Granthams Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-10477	0.00	637.55	R	Granthams Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-Nov-2016	1612-10478	0.00	10.95	R	Gravity	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-10479	0.00	100.80	R	Grayson Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-10480	0.00	21.60	R	Grayson Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-10481	0.00	378.25	R	Grayson Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-10482	0.00	331.20	R	Grayson Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-10483	0.00	248.00	R	Grayson Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-10484	0.00	81.00	R	Grayson Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-10485	0.00	296.00	R	Grayson Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-10486	0.00	186.99	R	Grayson Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-10487	0.00	391.00	R	Grayson Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-10488	0.00	240.00	R	Grayson Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-10489	0.00	128.25	R	Grayson Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-10490	0.00	336.00	R	Grayson Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-10491	0.00	170.73	R	Grayson Homecare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-10492	0.00	-1,998.00	R	Grayson Homecare	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-10493	0.00	28,042.04	R	Great Places	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-Dec-2016	1612-10494	0.00	300.00	R	Great Preston 50/50 Social Club	

Organisation Label	Effective 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	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-10495	0.00	31,818.63	R	Green Acres	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-10496	0.00	1,485.20	R	Green Acres	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-10497	0.00	-1,638.31	R	Green Acres	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-10498	0.00	36.40	R	Green Brothers	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-10499	0.00	582.48	R	Green Lane Primary Academy	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-10500	0.00	5,420.00	R	Green Light Traffic Management Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-10501	0.00	2,395.00	R	Green Light Traffic Management Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-10502	0.00	-925.00	R	Green Light Traffic Management Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-10503	0.00	2,265.00	R	Green Light Traffic Management Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-10504	0.00	1,225.00	R	Green Light Traffic Management Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-10505	0.00	1,895.00	R	Green Light Traffic Management Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-10506	0.00	390.00	R	Green Light Traffic Management Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-10507	0.00	111.30	R	Greenacre Pre-School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-10508	0.00	3,148.68	R	Greenacre Pre-School	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Sep-2016	1612-10509	0.00	9.65	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18-Oct-2016	1612-10510	0.00	412.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18-Oct-2016	1612-10511	0.00	360.75	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20-Oct-2016	1612-10512	0.00	402.26	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20-Oct-2016	1612-10513	0.00	422.09	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20-Oct-2016	1612-10514	0.00	506.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20-Oct-2016	1612-10515	0.00	602.10	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20-Oct-2016	1612-10516	0.00	79.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20-Oct-2016	1612-10517	0.00	79.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20-Oct-2016	1612-10518	0.00	79.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	21-Oct-2016	1612-10519	0.00	382.26	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Clothing & Uniforms	241	24-Oct-2016	1612-10520	0.00	56.47	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	24-Oct-2016	1612-10521	0.00	135.69	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Clothing & Uniforms	241	24-Oct-2016	1612-10522	0.00	172.12	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	24-Oct-2016	1612-10523	0.00	38.64	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	24-Oct-2016	1612-10524	0.00	190.65	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2016	1612-10525	0.00	57.52	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	25-Oct-2016	1612-10526	0.00	54.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	25-Oct-2016	1612-10527	0.00	60.90	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	25-Oct-2016	1612-10528	0.00	314.70	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	25-Oct-2016	1612-10529	0.00	158.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	26-Oct-2016	1612-10530	0.00	17.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	26-Oct-2016	1612-10531	0.00	260.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	27-Oct-2016	1612-10532	0.00	73.98	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Oct-2016	1612-10533	0.00	17.88	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Oct-2016	1612-10534	0.00	40.03	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Oct-2016	1612-10535	0.00	53.64	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	27-Oct-2016	1612-10536	0.00	34.21	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	31-Oct-2016	1612-10537	0.00	640.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	31-Oct-2016	1612-10538	0.00	43.59	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	31-Oct-2016	1612-10539	0.00	367.80	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	31-Oct-2016	1612-10540	0.00	1,776.65	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	31-Oct-2016	1612-10541	0.00	398.70	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	31-Oct-2016	1612-10542	0.00	367.80	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Clothing & Uniforms	241	31-Oct-2016	1612-10543	0.00	24.20	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	31-Oct-2016	1612-10544	0.00	17.60	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	01-Nov-2016	1612-10545	0.00	161.98	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	01-Nov-2016	1612-10546	0.00	15.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	02-Nov-2016	1612-10547	0.00	65.20	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	02-Nov-2016	1612-10548	0.00	25.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	03-Nov-2016	1612-10549	0.00	86.39	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	03-Nov-2016	1612-10550	0.00	232.52	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03-Nov-2016	1612-10551	0.00	2.29	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	03-Nov-2016	1612-10552	0.00	118.46	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	03-Nov-2016	1612-10553	0.00	86.39	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	03-Nov-2016	1612-10554	0.00	9.05	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	03-Nov-2016	1612-10555	0.00	89.66	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	03-Nov-2016	1612-10556	0.00	80.64	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	03-Nov-2016	1612-10557	0.00	65.46	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-10558	0.00	84.42	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	04-Nov-2016	1612-10559	0.00	854.66	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	07-Nov-2016	1612-10560	0.00	15.75	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	07-Nov-2016	1612-10561	0.00	211.23	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07-Nov-2016	1612-10562	0.00	474.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	07-Nov-2016	1612-10563	0.00	50.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	07-Nov-2016	1612-10564	0.00	23.47	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	07-Nov-2016	1612-10565	0.00	155.28	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	First Aid Requisites	128	07-Nov-2016	1612-10566	0.00	0.43	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	07-Nov-2016	1612-10567	0.00	2.29	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07-Nov-2016	1612-10568	0.00	278.20	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07-Nov-2016	1612-10569	0.00	58.71	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	First Aid Requisites	128	07-Nov-2016	1612-10570	0.00	2.85	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	08-Nov-2016	1612-10571	0.00	376.27	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-10572	0.00	17.88	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	08-Nov-2016	1612-10573	0.00	86.39	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	08-Nov-2016	1612-10574	0.00	263.43	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-10575	0.00	38.05	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	09-Nov-2016	1612-10576	0.00	46.67	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	10-Nov-2016	1612-10577	0.00	140.68	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	10-Nov-2016	1612-10578	0.00	86.39	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Premises	First Aid Requisites	128	10-Nov-2016	1612-10579	0.00	68.70	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	First Aid Requisites	128	10-Nov-2016	1612-10580	0.00	14.98	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	10-Nov-2016	1612-10581	0.00	77.72	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Premises	First Aid Requisites	128	10-Nov-2016	1612-10582	0.00	112.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Premises	First Aid Requisites	128	10-Nov-2016	1612-10583	0.00	99.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	11-Nov-2016	1612-10584	0.00	30.12	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	11-Nov-2016	1612-10585	0.00	7.09	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	11-Nov-2016	1612-10586	0.00	20.80	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	11-Nov-2016	1612-10587	0.00	9.16	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	11-Nov-2016	1612-10588	0.00	79.45	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	11-Nov-2016	1612-10589	0.00	125.10	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	14-Nov-2016	1612-10590	0.00	75.03	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	14-Nov-2016	1612-10591	0.00	87.40	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	14-Nov-2016	1612-10592	0.00	70.41	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	14-Nov-2016	1612-10593	0.00	21.99	R	Greenham Trading 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	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	15-Nov-2016	1612-10594	0.00	86.39	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15-Nov-2016	1612-10595	0.00	10.22	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-10596	0.00	60.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	15-Nov-2016	1612-10597	0.00	15.14	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	15-Nov-2016	1612-10598	0.00	86.39	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	16-Nov-2016	1612-10599	0.00	-22.30	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-10600	0.00	59.97	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	16-Nov-2016	1612-10601	0.00	93.88	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	16-Nov-2016	1612-10602	0.00	43.89	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16-Nov-2016	1612-10603	0.00	87.81	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	16-Nov-2016	1612-10604	0.00	75.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	17-Nov-2016	1612-10605	0.00	11.35	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Premises	First Aid Requisites	128	17-Nov-2016	1612-10606	0.00	8.20	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-10607	0.00	22.15	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-10608	0.00	59.97	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	18-Nov-2016	1612-10609	0.00	54.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	First Aid Requisites	128	18-Nov-2016	1612-10610	0.00	4.98	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	18-Nov-2016	1612-10611	0.00	209.71	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Nov-2016	1612-10612	0.00	78.87	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Nov-2016	1612-10613	0.00	23.47	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	21-Nov-2016	1612-10614	0.00	115.33	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	21-Nov-2016	1612-10615	0.00	2.20	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	21-Nov-2016	1612-10616	0.00	33.35	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21-Nov-2016	1612-10617	0.00	42.90	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	21-Nov-2016	1612-10618	0.00	60.18	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21-Nov-2016	1612-10619	0.00	32.25	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	21-Nov-2016	1612-10620	0.00	108.33	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	22-Nov-2016	1612-10621	0.00	80.99	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	22-Nov-2016	1612-10622	0.00	17.16	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	22-Nov-2016	1612-10623	0.00	10.40	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22-Nov-2016	1612-10624	0.00	11.52	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	22-Nov-2016	1612-10625	0.00	28.90	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22-Nov-2016	1612-10626	0.00	80.04	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	22-Nov-2016	1612-10627	0.00	25.56	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Furniture & Equipment	201	22-Nov-2016	1612-10628	0.00	7.20	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	22-Nov-2016	1612-10629	0.00	50.98	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	23-Nov-2016	1612-10630	0.00	17.88	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-10631	0.00	63.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Clothing & Uniforms	241	23-Nov-2016	1612-10632	0.00	23.47	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	23-Nov-2016	1612-10633	0.00	29.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	23-Nov-2016	1612-10634	0.00	82.70	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	24-Nov-2016	1612-10635	0.00	-4.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-10636	0.00	180.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	24-Nov-2016	1612-10637	0.00	21.89	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Materials	205	25-Nov-2016	1612-10638	0.00	82.27	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	28-Nov-2016	1612-10639	0.00	75.03	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	28-Nov-2016	1612-10640	0.00	311.94	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	28-Nov-2016	1612-10641	0.00	78.71	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	28-Nov-2016	1612-10642	0.00	30.12	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Furniture And Fittings	195	23-Nov-2016	1612-10643	0.00	83.33	R	Greenmount Stores	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-10644	0.00	222.60	R	Greenside Care Club	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-10645	0.00	4,277.28	R	Greenside Care Club	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-10646	0.00	487.00	R	Green-Tech Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-10647	0.00	657.00	R	Green-Tech Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-10648	0.00	212.00	R	Green-Tech Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-10649	0.00	950.00	R	Green-Tech Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-10650	0.00	880.00	R	Green-Tech Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	10-Nov-2016	1612-10651	0.00	58.17	R	Greggs	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Subsistence	256	19-Nov-2016	1612-10652	0.00	6.25	R	Greggs	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-10653	0.00	950.00	R	Greyhound Box & Packaging Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-10654	0.00	9,266.64	R	Greystones Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-10655	0.00	2,410.04	R	Greystones Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-10656	0.00	4,080.80	R	Greystones Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-10657	0.00	1,596.72	R	Greystones Nursing Home	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2016	1612-10658	0.00	-9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-10659	0.00	9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-10660	0.00	-9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Nov-2016	1612-10661	0.00	46.80	R	Gro Hm Passport Office	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Nov-2016	1612-10662	0.00	-23.40	R	Gro Hm Passport Office	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Nov-2016	1612-10663	0.00	9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24-Nov-2016	1612-10664	0.00	9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	25-Nov-2016	1612-10665	0.00	23.40	R	Gro Hm Passport Office	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	25-Nov-2016	1612-10666	0.00	-23.40	R	Gro Hm Passport Office	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	22-Nov-2016	1612-10667	0.00	134.00	R	Grommets Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-10668	0.00	295.00	R	Groundcare Management Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-10669	0.00	13,400.00	R	Groundwork Leeds	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-10670	0.00	17,502.50	R	Groundwork Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-10671	0.00	1,250.00	C	Grove Building Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-10672	0.00	6,356.38	C	Grove Building Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-10673	0.00	4,911.00	C	Grove Building Solutions Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-10674	0.00	20,898.27	R	Grove Court Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-10675	0.00	1,485.08	R	Grove Court Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-10676	0.00	4,408.84	R	Grove Park Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-10677	0.00	1,872.00	R	Grove Park Residential Home	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Dec-2016	1612-10678	0.00	800.00	R	Gsal Transport Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09-Dec-2016	1612-10679	0.00	58.50	R	Gt Flowers	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30-Dec-2016	1612-10680	0.00	75.05	R	Gt Flowers	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Resaleable Materials	204	14-Nov-2016	1612-10681	0.00	130.10	R	Gt Flowers Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Resaleable Materials	204	17-Nov-2016	1612-10682	0.00	223.00	R	Gt Flowers Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-10683	0.00	5,895.30	R	Gt Flowers Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-10684	0.00	6,256.00	R	Gt Flowers Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	04-Nov-2016	1612-10685	0.00	43.98	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	04-Nov-2016	1612-10686	0.00	37.98	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Nov-2016	1612-10687	0.00	40.54	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Nov-2016	1612-10688	0.00	33.78	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-Nov-2016	1612-10689	0.00	98.99	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-Nov-2016	1612-10690	0.00	3,585.05	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Nov-2016	1612-10691	0.00	35.78	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Nov-2016	1612-10692	0.00	32.12	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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-Nov-2016	1612-10693	0.00	31.71	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Nov-2016	1612-10694	0.00	31.85	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	04-Nov-2016	1612-10695	0.00	45.99	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	04-Nov-2016	1612-10696	0.00	75.48	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-10697	0.00	22.84	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-10698	0.00	43.15	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-10699	0.00	4.22	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-10700	0.00	134.80	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-10701	0.00	26.94	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-10702	0.00	16.18	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-10703	0.00	24,273.52	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-10704	0.00	5.14	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-10705	0.00	31.29	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-10706	0.00	134.24	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-10707	0.00	25.53	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-10708	0.00	15.56	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-10709	0.00	7.92	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-10710	0.00	72.49	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-10711	0.00	150.80	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-10712	0.00	38.93	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-10713	0.00	44.81	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-10714	0.00	87.82	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-10715	0.00	44.94	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-10716	0.00	134.68	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10717	0.00	92.34	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10718	0.00	45.40	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10719	0.00	44.60	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10720	0.00	14.35	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10721	0.00	79.11	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10722	0.00	29.72	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10723	0.00	34.45	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10724	0.00	33.36	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10725	0.00	36.48	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10726	0.00	80.51	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10727	0.00	43.57	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10728	0.00	76.76	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10729	0.00	116.95	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10730	0.00	121.65	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10731	0.00	97.80	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10732	0.00	19.46	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10733	0.00	141.44	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10734	0.00	36.90	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10735	0.00	23.06	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10736	0.00	22,852.68	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-10737	0.00	15.48	R	Gt Produce Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	01-Dec-2016	1612-10738	0.00	1,900.00	R	Guardian News & Media Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-10739	0.00	203.70	R	Guiseley Childrens Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-10740	0.00	2,071.76	R	Guiseley Childrens Day Nursery	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Dec-2016	1612-10741	0.00	240.00	R	Guiseley Infant & Nursery School Fund	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	09-Dec-2016	1612-10742	0.00	850.00	R	Gulliver'S Truck Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-10743	0.00	850.00	R	Gulliver'S Truck Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-10744	0.00	850.00	R	Gulliver'S Truck Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-10745	0.00	850.00	R	Gulliver'S Truck Hire Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-10746	0.00	12.00	R	Gunita King	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	21-Dec-2016	1612-10747	0.00	1,475.00	R	Gv Landscapes & Construction Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	23-Dec-2016	1612-10748	0.00	770.00	R	Gv Landscapes & Construction Ltd	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	01-Dec-2016	1612-10749	0.00	97.00	R	Gva Grimley	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-10750	0.00	798.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Dec-2016	1612-10751	0.00	30.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-10752	0.00	26.70	R	H Demirbag	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Dec-2016	1612-10753	0.00	448.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-10754	0.00	873.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-10755	0.00	159.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-10756	0.00	319.20	R	H Perigo	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-10757	0.00	95.76	R	H Rawstron	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-10758	0.00	157.50	R	H Ribeiro	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-10759	0.00	59.50	R	H Ribeiro	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-10760	0.00	35.00	R	H U Pai	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09-Dec-2016	1612-10761	0.00	-33.56	R	H W Martin Waste Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09-Dec-2016	1612-10762	0.00	43,204.07	R	H W Martin Waste Limited	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-Dec-2016	1612-10763	0.00	50.00	R	H Waterhouse & Sons (Wakefield) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-10764	0.00	71.99	R	H.C.Slingsby Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Hra	Capital	Other Costs	7	20-Dec-2016	1612-10765	0.00	486,000.00	C	Habinteg	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Dec-2016	1612-10766	0.00	600.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10767	0.00	781.20	R	Hags-Smp Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-10768	0.00	94.11	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-10769	0.00	113.85	R	Haighs (Guiseley) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Dec-2016	1612-10770	0.00	51.69	R	Haighs (Guiseley) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Dec-2016	1612-10771	0.00	91.96	R	Haighs (Guiseley) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Dec-2016	1612-10772	0.00	424.33	R	Haighs (Guiseley) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12-Dec-2016	1612-10773	0.00	83.18	R	Haighs (Guiseley) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-10774	0.00	254.22	R	Haighs (Guiseley) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-10775	0.00	132.72	R	Haighs (Guiseley) Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-10776	0.00	118.47	R	Haighs (Guiseley) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Dec-2016	1612-10777	0.00	180.41	R	Haighs (Guiseley) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Dec-2016	1612-10778	0.00	100.94	R	Haighs (Guiseley) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Dec-2016	1612-10779	0.00	144.68	R	Haighs (Guiseley) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-10780	0.00	202.54	R	Haighs (Guiseley) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-10781	0.00	124.65	R	Haighs (Guiseley) Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-10782	0.00	60.63	R	Haighs (Guiseley) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-10783	0.00	92.74	R	Haighs (Guiseley) Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1612-10784	0.00	233.75	R	Hako Machines Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-10785	0.00	191.25	R	Hako Machines Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	18-Nov-2016	1612-10786	0.00	469.45	R	Hako Machines Ltd	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	02-Dec-2016	1612-10787	0.00	1,000.00	R	Halarose Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	20-Dec-2016	1612-10788	0.00	6,268.46	R	Halarose Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	30-Dec-2016	1612-10789	0.00	20,537.34	R	Halarose Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-10790	0.00	281.00	R	Hales Group Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-10791	0.00	925.84	R	Hales Group Ltd	

Organisation Label	Effective 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	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-10792	0.00	2,548.76	R	Hales Group Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-10793	0.00	928.28	R	Hales Group Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-10794	0.00	864.60	R	Hales Group Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-10795	0.00	66,419.27	R	Hales Group Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-10796	0.00	10,468.87	R	Hales Group Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-10797	0.00	198.99	R	Halfords 0831	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19-Dec-2016	1612-10798	0.00	2,985.00	R	Halfway Garage Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	02-Dec-2016	1612-10799	0.00	15,953.00	R	Hall Cliffe School	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	09-Dec-2016	1612-10800	0.00	3,293.85	R	Hall Fuels	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-10801	0.00	247.95	R	Halton Pharmacy	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Dec-2016	1612-10802	0.00	5,995.00	R	Hamara (Hlc)	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Dec-2016	1612-10803	0.00	16,625.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Dec-2016	1612-10804	0.00	7,350.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-10805	0.00	350.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-10806	0.00	1,050.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	23-Dec-2016	1612-10807	0.00	1,400.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-10808	0.00	1,050.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-10809	0.00	1,050.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-10810	0.00	1,750.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-10811	0.00	700.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-10812	0.00	700.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-10813	0.00	675.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-10814	0.00	1,050.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-10815	0.00	1,554.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	23-Dec-2016	1612-10816	0.00	1,050.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-10817	0.00	350.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-10818	0.00	2,790.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-10819	0.00	2,265.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-10820	0.00	1,050.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	30-Dec-2016	1612-10821	0.00	1,050.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Dec-2016	1612-10822	0.00	350.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Dec-2016	1612-10823	0.00	700.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Dec-2016	1612-10824	0.00	1,750.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Dec-2016	1612-10825	0.00	675.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Dec-2016	1612-10826	0.00	1,050.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Dec-2016	1612-10827	0.00	1,050.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Dec-2016	1612-10828	0.00	2,265.00	R	Hamara (Hlc)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Dec-2016	1612-10829	0.00	2,790.00	R	Hamara (Hlc)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-10830	0.00	1,370.52	R	Hambleton Court	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-10831	0.00	252.00	R	Hameed Ameen	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-10832	0.00	333.05	R	Hameed Ameen	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	07-Dec-2016	1612-10833	0.00	9,000.00	R	Hampshire County Council	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	16-Dec-2016	1612-10834	0.00	18,000.00	R	Hampshire County Council	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Resaleable Materials	204	24-Nov-2016	1612-10835	0.00	40.14	R	Hampsons Plantworld Li	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Conference Meetings	253	15-Nov-2016	1612-10836	0.00	84.15	R	Hampton By Hilton	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Conference Meetings	253	15-Nov-2016	1612-10837	0.00	84.15	R	Hampton By Hilton	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-10838	0.00	7,517.25	R	Hamwattan Elderly Centre	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-10839	0.00	125.86	R	Handicare Accessibility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-10840	0.00	2,684.60	R	Handicare Accessibility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-10841	0.00	1,037.48	R	Handicare Accessibility Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12-Dec-2016	1612-10842	0.00	300.00	R	Handley Gibson	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	28-Dec-2016	1612-10843	0.00	300.00	R	Handley Gibson	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	21-Dec-2016	1612-10844	0.00	30.00	R	Handley Gibson Twaites	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	15-Nov-2016	1612-10845	0.00	320.00	R	Hands Free Computing	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-10846	0.00	120.00	R	Hangfast Climbing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	16-Dec-2016	1612-10847	0.00	1,322.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Dec-2016	1612-10848	0.00	51.54	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-Dec-2016	1612-10849	0.00	16.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10850	0.00	1,304.76	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10851	0.00	5,204.63	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10852	0.00	2,179.32	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10853	0.00	2,597.73	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10854	0.00	673.34	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10855	0.00	1,743.58	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10856	0.00	274.11	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10857	0.00	315.40	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10858	0.00	2,258.44	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10859	0.00	121.57	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10860	0.00	253.56	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-10861	0.00	765.76	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10862	0.00	80.50	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10863	0.00	57.50	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10864	0.00	34.50	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10865	0.00	177.81	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10866	0.00	200.43	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10867	0.00	228.93	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10868	0.00	166.62	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10869	0.00	551.95	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10870	0.00	305.24	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10871	0.00	1,316.55	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10872	0.00	309.48	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10873	0.00	2,602.97	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10874	0.00	315.40	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10875	0.00	3,937.86	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10876	0.00	137.28	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10877	0.00	305.24	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10878	0.00	991.67	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10879	0.00	274.11	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10880	0.00	200.43	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10881	0.00	275.97	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10882	0.00	315.40	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10883	0.00	601.29	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10884	0.00	139.27	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10885	0.00	1,075.36	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10886	0.00	1,052.48	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10887	0.00	1,018.40	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10888	0.00	1,692.30	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10889	0.00	6,467.47	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-10890	0.00	281.43	R	Hanson Quarry Products Europe Ltd	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-10891	0.00	766.08	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-10892	0.00	128.52	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10893	0.00	251.39	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10894	0.00	774.40	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10895	0.00	567.00	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10896	0.00	418.32	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10897	0.00	274.68	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10898	0.00	236.55	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10899	0.00	236.55	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10900	0.00	315.40	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10901	0.00	315.40	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10902	0.00	315.40	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10903	0.00	236.55	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10904	0.00	236.55	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-10905	0.00	315.40	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Roads Paths Seats & Shelters	113	16-Dec-2016	1612-10906	0.00	1,276.67	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-10907	0.00	309.48	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-10908	0.00	2,572.84	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-10909	0.00	5,319.06	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-10910	0.00	2,704.28	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-10911	0.00	2.30	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-10912	0.00	243.20	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-10913	0.00	471.86	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-10914	0.00	46.00	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-10915	0.00	46.00	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-10916	0.00	9,100.57	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-10917	0.00	6,446.51	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-10918	0.00	6,519.87	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-10919	0.00	46.00	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-10920	0.00	375.24	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-10921	0.00	281.43	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-10922	0.00	3,305.13	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-10923	0.00	232.11	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-10924	0.00	51.75	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-10925	0.00	458.50	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-10926	0.00	254.52	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-10927	0.00	232.11	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-10928	0.00	253.56	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-10929	0.00	168.74	R	Hanson Quarry Products Europe Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-10930	0.00	168.74	R	Hanson Quarry Products Europe Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-10931	0.00	3,808.72	R	Hapton Care Homes	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-10932	0.00	19,633.52	R	Hapton Care Homes	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Dec-2016	1612-10933	0.00	1,440.00	R	Hapton Care Homes	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Dec-2016	1612-10934	0.00	1,440.00	R	Hapton Care Homes	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-10935	0.00	560.23	R	Hard York Quarries Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	01-Dec-2016	1612-10936	0.00	162.50	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-10937	0.00	588.72	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-10938	0.00	398.84	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-10939	0.00	347.24	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-10940	0.00	51.20	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Hospitality	255	01-Dec-2016	1612-10941	0.00	37.50	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-10942	0.00	51.60	R	Harehills Cic	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Publication And Promotion	267	01-Dec-2016	1612-10943	0.00	48.00	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-10944	0.00	600.75	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-10945	0.00	180.60	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-10946	0.00	333.90	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-10947	0.00	140.40	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	02-Dec-2016	1612-10948	0.00	300.00	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-10949	0.00	286.00	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	07-Dec-2016	1612-10950	0.00	300.00	R	Harehills Cic	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Central Training	79	07-Dec-2016	1612-10951	0.00	150.00	R	Harehills Cic	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Central Training	79	07-Dec-2016	1612-10952	0.00	150.00	R	Harehills Cic	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Central Training	79	07-Dec-2016	1612-10953	0.00	150.00	R	Harehills Cic	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Central Training	79	07-Dec-2016	1612-10954	0.00	150.00	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-10955	0.00	415.80	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-10956	0.00	506.15	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-10957	0.00	422.10	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-10958	0.00	50.50	R	Harehills Cic	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Central Training	79	14-Dec-2016	1612-10959	0.00	150.00	R	Harehills Cic	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Central Training	79	14-Dec-2016	1612-10960	0.00	150.00	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-10961	0.00	180.40	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-10962	0.00	180.40	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-10963	0.00	14.40	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	14-Dec-2016	1612-10964	0.00	162.50	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-10965	0.00	40.12	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-10966	0.00	428.40	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-10967	0.00	184.80	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	16-Dec-2016	1612-10968	0.00	162.50	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-10969	0.00	60.25	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	16-Dec-2016	1612-10970	0.00	10.00	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-10971	0.00	140.40	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-10972	0.00	140.40	R	Harehills Cic	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Central Training	79	20-Dec-2016	1612-10973	0.00	150.00	R	Harehills Cic	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Central Training	79	22-Dec-2016	1612-10974	0.00	150.00	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-10975	0.00	428.40	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-10976	0.00	670.50	R	Harehills Cic	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	22-Dec-2016	1612-10977	0.00	292.00	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-10978	0.00	252.00	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-10979	0.00	159.60	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-10980	0.00	252.00	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-10981	0.00	189.00	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	23-Dec-2016	1612-10982	0.00	162.50	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-10983	0.00	56.07	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-10984	0.00	220.50	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	23-Dec-2016	1612-10985	0.00	162.50	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	23-Dec-2016	1612-10986	0.00	300.00	R	Harehills Cic	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Central Training	79	30-Dec-2016	1612-10987	0.00	150.00	R	Harehills Cic	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Central Training	79	30-Dec-2016	1612-10988	0.00	150.00	R	Harehills Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-10989	0.00	39.45	R	Harehills Cic	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	30-Dec-2016	1612-10990	0.00	405.00 R		Harehills Cic	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Dec-2016	1612-10991	0.00	100.00 R		Harehills Lane Baptist Church	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	21-Nov-2016	1612-10992	0.00	75.00	R	Harewood Bridge Sawmil	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	02-Dec-2016	1612-10993	0.00	2,321.52 R		Hargreaves Uk Services Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-10994	0.00	160.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-10995	0.00	125.00 R		Harrison Hire & Sales	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-10996	0.00	44.44 R		Harrison Hire & Sales	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-10997	0.00	102.62 R		Harrison Hire & Sales	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-10998	0.00	8,438.52 R		Harrogate Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-10999	0.00	4,529.44 R		Harrogate Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-11000	0.00	12,585.56 R		Harrogate Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-11001	0.00	5,764.57 R		Harrogate Lodge	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11002	0.00	112.00 R		Harrogate Skills 4 Living Centre	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11003	0.00	100.00 R		Harrogate Skills 4 Living Centre	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11004	0.00	140.00 R		Harrogate Skills 4 Living Centre	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11005	0.00	200.00 R		Harrogate Skills 4 Living Centre	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11006	0.00	210.00 R		Harrogate Skills 4 Living Centre	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Dec-2016	1612-11007	0.00	70.00 R		Harrogate Skills 4 Living Centre	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Dec-2016	1612-11008	0.00	163.34 R		Harrogate Skills 4 Living Centre	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Dec-2016	1612-11009	0.00	188.01 R		Harrogate Skills 4 Living Centre	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Dec-2016	1612-11010	0.00	472.98 R		Harrogate Skills 4 Living Centre	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Dec-2016	1612-11011	0.00	81.67 R		Harrogate Skills 4 Living Centre	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	15-Dec-2016	1612-11012	0.00	60.00 R		Harry Brown	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-11013	0.00	2,488.28 R		Harry Priestley House	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	03-Nov-2016	1612-11014	0.00	218.00	R	Harsco Infrastruct	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-11015	0.00	100.00	R	Harsco Infrastruct	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-11016	0.00	9,684.00 R		Hart & Sumpner Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-11017	0.00	747.47 R		Hart & Sumpner Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-11018	0.00	30,970.60 R		Hart & Sumpner Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	15-Dec-2016	1612-11019	0.00	1,000.00 R		Hart & Sumpner Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-11020	0.00	1,081.43 R		Hart & Sumpner Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-11021	0.00	2,851.11 R		Hart & Sumpner Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-11022	0.00	7,869.35 R		Hart & Sumpner Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-11023	0.00	1,110.00 R		Harvest Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Dec-2016	1612-11024	0.00	300.00 R		Harvest Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-11025	0.00	300.00 R		Harvest Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Dec-2016	1612-11026	0.00	1,000.00 R		Harvest Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Dec-2016	1612-11027	0.00	1,039.95 R		Harvest Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-11028	0.00	145.00 R		Harvest Healthcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-11029	0.00	611.10 R		Hatching Pre-School	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-11030	0.00	2,150.00 R		Hatzfeld Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-11031	0.00	1,370.80 R		Haven Lodge Care Home	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Electricity	124	07-Dec-2016	1612-11032	0.00	30.91 R		Haven Power Limited	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Electricity	124	15-Dec-2016	1612-11033	0.00	11.50 R		Haven Power Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-11034	0.00	8,649.72 R		Havenmere Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-11035	0.00	14,572.50 R		Hawksworth Older People Support	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-11036	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-11037	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-11038	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-11039	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-11040	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06-Dec-2016	1612-11041	0.00	720.00 R		Hayes Connor Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Dec-2016	1612-11042	0.00	204.00 R		Hayes Connor Solicitors	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-11043	0.00	1,222.20 R		Hayley Peach	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	02-Dec-2016	1612-11044	0.00	2,025.00 R		Haymarket Media Group Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	03-Nov-2016	1612-11045	0.00	180.00	R	Haymarket Subscription	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-11046	0.00	314.21 R		Hays Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-11047	0.00	314.21 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Dec-2016	1612-11048	0.00	2,149.50 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Dec-2016	1612-11049	0.00	2,149.50 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Dec-2016	1612-11050	0.00	1,433.00 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Dec-2016	1612-11051	0.00	2,149.50 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Dec-2016	1612-11052	0.00	2,149.50 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Dec-2016	1612-11053	0.00	2,866.00 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Dec-2016	1612-11054	0.00	2,866.00 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Dec-2016	1612-11055	0.00	2,149.50 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Dec-2016	1612-11056	0.00	1,433.00 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Dec-2016	1612-11057	0.00	2,149.50 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Dec-2016	1612-11058	0.00	2,149.50 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Dec-2016	1612-11059	0.00	2,149.50 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Internal Fees	6	08-Dec-2016	1612-11060	0.00	421.50 C		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Internal Fees	6	08-Dec-2016	1612-11061	0.00	843.00 C		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Internal Fees	6	15-Dec-2016	1612-11062	0.00	421.50 C		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Dec-2016	1612-11063	0.00	2,149.50 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Dec-2016	1612-11064	0.00	2,866.00 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Dec-2016	1612-11065	0.00	1,433.00 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Dec-2016	1612-11066	0.00	1,433.00 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-11067	0.00	45.00 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-11068	0.00	45.00 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-11069	0.00	45.00 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-11070	0.00	45.00 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-11071	0.00	45.00 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-11072	0.00	45.00 R		Hays Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	22-Dec-2016	1612-11073	0.00	91.67 R		Haywood Developments (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	23-Dec-2016	1612-11074	0.00	525.00 R		Hazel Hill Lettings Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-11075	0.00	22,973.29 R		Headingley Hall Nursing Home	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-11076	0.00	1,421.20 R		Headingley Hall Nursing Home	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-11077	0.00	583.00 R		Headingley Lishi Arts	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-11078	0.00	677.50 R		Headingley Lishi Arts	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-11079	0.00	1,833.30 R		Headingley Pre School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-11080	0.00	4,728.75 R		Headingley Pre School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-11081	0.00	111.30 R		Headingley Pre School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-11082	0.00	2,074.80 R		Headingley Pre School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-11083	0.00	9,576.00 R		Headingley Pre School	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	01-Dec-2016	1612-11084	0.00	1,020.00 R		Health For All (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	02-Dec-2016	1612-11085	0.00	120.00 R		Health For All (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11086	0.00	1,760.00 R		Health For All (Leeds) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11087	0.00	1,020.00 R		Health For All (Leeds) Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29-Dec-2016	1612-11088	0.00	1,650.00 R		Health For All (Leeds) Ltd	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-11089	0.00	55,416.66	R	Health For All (Leeds) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-11090	0.00	43,750.00	R	Health For All (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	30-Dec-2016	1612-11091	0.00	120.00	R	Health For All (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	30-Dec-2016	1612-11092	0.00	80.00	R	Health For All (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	30-Dec-2016	1612-11093	0.00	50.00	R	Health For All (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	08-Nov-2016	1612-11094	0.00	130.95	R	Healthy Workstations Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Dec-2016	1612-11095	0.00	105.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-11096	0.00	35.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-11097	0.00	55.50	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-11098	0.00	140.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-11099	0.00	313.50	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Dec-2016	1612-11100	0.00	108.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Dec-2016	1612-11101	0.00	55.50	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-11102	0.00	245.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-11103	0.00	315.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11104	0.00	-3,975.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11105	0.00	105.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11106	0.00	70.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11107	0.00	105.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11108	0.00	315.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11109	0.00	43.75	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11110	0.00	108.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11111	0.00	35.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11112	0.00	129.50	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11113	0.00	55.50	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11114	0.00	74.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11115	0.00	55.50	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11116	0.00	148.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11117	0.00	70.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11118	0.00	105.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11119	0.00	43.75	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11120	0.00	140.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11121	0.00	313.50	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-11122	0.00	108.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11123	0.00	108.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11124	0.00	35.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-11125	0.00	105.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11126	0.00	129.50	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-11127	0.00	55.50	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11128	0.00	74.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11129	0.00	55.50	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11130	0.00	148.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11131	0.00	245.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11132	0.00	105.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11133	0.00	140.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11134	0.00	313.50	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-11135	0.00	108.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-11136	0.00	105.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-11137	0.00	55.50	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11138	0.00	245.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-11139	0.00	70.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-11140	0.00	105.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-11141	0.00	315.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-11142	0.00	35.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-11143	0.00	129.50	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-11144	0.00	55.50	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-11145	0.00	74.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-11146	0.00	55.50	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-11147	0.00	148.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Dec-2016	1612-11148	0.00	105.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Dec-2016	1612-11149	0.00	55.50	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Dec-2016	1612-11150	0.00	74.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Dec-2016	1612-11151	0.00	55.50	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Dec-2016	1612-11152	0.00	148.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-11153	0.00	140.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-11154	0.00	313.50	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-11155	0.00	108.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-11156	0.00	105.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-11157	0.00	129.50	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-11158	0.00	55.50	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-11159	0.00	245.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Dec-2016	1612-11160	0.00	70.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Dec-2016	1612-11161	0.00	105.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Dec-2016	1612-11162	0.00	315.00	R	Hearts And Minds Support Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-11163	0.00	1,476.12	R	Heath Lodge Residential Home	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-11164	0.00	17,998.92	R	Heathcotes	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-11165	0.00	22,311.80	R	Heathcotes Group	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-11166	0.00	8,032.32	R	Heathcotes M Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-11167	0.00	7,455.16	R	Heathcotes M Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-11168	0.00	16,713.32	R	Heathcotes M Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-11169	0.00	10,442.88	R	Heathcotes M Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-11170	0.00	3,715.10	R	Heaton Lodge Private Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-11171	0.00	2,787.68	R	Heaton Lodge Private Nursery	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	14-Dec-2016	1612-11172	0.00	9,175.00	R	Hebden Bridge Dental Care Limited	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-11173	0.00	500.00	R	Heidi Sizer	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-11174	0.00	180.00	R	Heil Farid European Company Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-11175	0.00	51.84	R	Heil Farid European Company Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-11176	0.00	180.00	R	Heil Farid European Company Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Dec-2016	1612-11177	0.00	117.03	R	Heil Farid European Company Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-11178	0.00	330.00	R	Heil Farid European Company Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-11179	0.00	300.00	R	Heil Farid European Company Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Dec-2016	1612-11180	0.00	53.67	R	Heil Farid European Company Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Dec-2016	1612-11181	0.00	25.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-11182	0.00	638.40	R	Helen Greaves	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-11183	0.00	202.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-11184	0.00	93.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Dec-2016	1612-11185	0.00	442.40	R	Helen Roberts	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Dec-2016	1612-11186	0.00	525.85	R	Helen Roberts	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	30-Dec-2016	1612-11187	0.00	885.00	R	Helen Sanderson Associates	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-11188	0.00	1,500.00	C	Helen Voisey Garden Design	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-11189	0.00	7.25	R	Helena Kolomparova	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-11190	0.00	46.00	R	Helma Bakuniene	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-11191	0.00	49.50	R	Helma Bakuniene	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-11192	0.00	637.50	R	Helping Hand Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-11193	0.00	1,023.75	R	Helping Hand Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-11194	0.00	232.50	R	Helping Hand Care Services Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-11195	0.00	405.00	R	Helping Hand Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Dec-2016	1612-11196	0.00	874.28	R	Helping Hand Care Services Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Dec-2016	1612-11197	0.00	476.25	R	Helping Hand Care Services Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-11198	0.00	540.00	R	Helping Hand Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-11199	0.00	675.00	R	Helping Hand Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-11200	0.00	225.00	R	Helping Hand Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-11201	0.00	1,884.40	R	Helping Hands	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-11202	0.00	1,674.96	R	Helping Hands	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-11203	0.00	403.65	R	Helping Hands	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-11204	0.00	2,182.80	R	Helping Hands	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-11205	0.00	216.79	R	Helping Hands	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11206	0.00	358.80	R	Helping Hands	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-11207	0.00	621.00	R	Helping Hands	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-11208	0.00	1,066.50	R	Helping Hands	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-11209	0.00	1,512.00	R	Helping Hands	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-11210	0.00	1,512.00	R	Helping Hands	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-11211	0.00	1,512.00	R	Helping Hands	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-11212	0.00	1,512.00	R	Helping Hands	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-11213	0.00	1,512.00	R	Helping Hands	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-11214	0.00	1,512.00	R	Helping Hands	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-11215	0.00	1,134.00	R	Helping Hands	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-11216	0.00	1,943.50	R	Helping Hands	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-11217	0.00	2,130.47	R	Helping Hands	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-11218	0.00	-1,275.65	R	Hemsworth Park Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-11219	0.00	1,337.20	R	Hemsworth Park Nursing Home	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-11220	0.00	205.00	R	Henrob Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Dec-2016	1612-11221	0.00	208,632.81	C	Henry Boot Construction Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	16-Dec-2016	1612-11222	0.00	5,880.65	C	Henry Boot Construction Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Hra	Capital	Construction	3	21-Dec-2016	1612-11223	0.00	325,087.65	C	Henry Boot Construction Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08-Dec-2016	1612-11224	0.00	6,800.00	R	Henry Hyams	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08-Dec-2016	1612-11225	0.00	3,300.00	R	Henry Hyams	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	14-Dec-2016	1612-11226	0.00	534.72	R	Henry Hyams Solicitors	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	14-Dec-2016	1612-11227	0.00	686.87	R	Henry Hyams Solicitors	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-11228	0.00	2,864.80	R	Henshaw Yokshire	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-11229	0.00	2,570.08	R	Henshaw Yokshire	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-11230	0.00	2,625.16	R	Henshaw Yokshire	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-11231	0.00	3,198.20	R	Henshaw Yokshire	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11232	0.00	385.00	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11233	0.00	9,919.67	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	01-Dec-2016	1612-11234	0.00	7,457.67	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11235	0.00	14,608.00	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11236	0.00	8,992.33	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11237	0.00	7,373.67	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11238	0.00	6,608.00	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11239	0.00	7,728.33	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11240	0.00	15,752.67	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11241	0.00	2,830.00	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	01-Dec-2016	1612-11242	0.00	3,111.67	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11243	0.00	2,830.00	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	01-Dec-2016	1612-11244	0.00	9,839.67	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11245	0.00	3,388.33	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11246	0.00	4,367.00	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11247	0.00	2,039.67	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11248	0.00	20,058.67	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-11249	0.00	595.00	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	09-Dec-2016	1612-11250	0.00	13,273.67	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	09-Dec-2016	1612-11251	0.00	23,077.67	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	09-Dec-2016	1612-11252	0.00	17,916.67	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Dec-2016	1612-11253	0.00	6,561.67	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Dec-2016	1612-11254	0.00	21,605.33	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Dec-2016	1612-11255	0.00	2,225.00	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Dec-2016	1612-11256	0.00	630.00	R	Henshaws Society For Blind People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Dec-2016	1612-11257	0.00	885.50	R	Henshaws Society For Blind People	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	02-Dec-2016	1612-11258	0.00	65.00	R	Henton & Chattell Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-11259	0.00	92.00	R	Henton & Chattell Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-11260	0.00	599.32	R	Heritage Craft Alliance Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	02-Dec-2016	1612-11261	0.00	86.50	R	Heritage Music & Caswells	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	02-Dec-2016	1612-11262	0.00	168.35	R	Heritage Music & Caswells	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	02-Dec-2016	1612-11263	0.00	1,117.00	R	Heritage Music & Caswells	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	02-Dec-2016	1612-11264	0.00	7.50	R	Heritage Music & Caswells	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	02-Dec-2016	1612-11265	0.00	649.90	R	Heritage Music & Caswells	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	16-Dec-2016	1612-11266	0.00	3,600.00	R	Heritage Music & Caswells	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	16-Dec-2016	1612-11267	0.00	394.75	R	Heritage Music & Caswells	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	14-Dec-2016	1612-11268	0.00	164,810.00	R	Hermes Property Unit Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-11269	0.00	1,475.16	R	Herncliffe Nursing Home	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-11270	0.00	499.00	R	Hesa Services Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Dec-2016	1612-11271	0.00	19,285.72	R	Hesley Group Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Dec-2016	1612-11272	0.00	30,048.00	R	Hesley Group Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-Dec-2016	1612-11273	0.00	7,107.14	R	Hesley Group Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-11274	0.00	4,277.52	R	Hf Trust Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	08-Dec-2016	1612-11275	0.00	900.00	R	Hf Trust Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-11276	0.00	1,032.52	R	Hf Trust Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-11277	0.00	3,587.28	R	Hf Trust Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-11278	0.00	472.00	R	Hf Trust Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-11279	0.00	4,277.52	R	Hf Trust Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-11280	0.00	1,073.06	R	Hf Trust Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Dec-2016	1612-11281	0.00	4,277.52	R	Hf Trust Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Dec-2016	1612-11282	0.00	17,836.75	R	Hf Trust Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Dec-2016	1612-11283	0.00	4,088.80	R	Hf Trust Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Dec-2016	1612-11284	0.00	505.19	R	Hf Trust Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Dec-2016	1612-11285	0.00	295.00	R	Hf Trust Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Dec-2016	1612-11286	0.00	1,032.52	R	Hf Trust Ltd	

Organisation Label	Effective 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	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Dec-2016	1612-11287	0.00	6,013.48	R	Hf Trust Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Dec-2016	1612-11288	0.00	3,078.00	R	Hf Trust Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Dec-2016	1612-11289	0.00	285.60	R	Hf Trust Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Dec-2016	1612-11290	0.00	59.00	R	Hf Trust Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	01-Dec-2016	1612-11291	0.00	312.00	R	Hhe Sourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-11292	0.00	585.46	R	Hhe Sourcing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-11293	0.00	1,493.80	R	Hi 5 Nursery	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-11294	0.00	13.32	R	High Tree Lawn Mower S	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-11295	0.00	3,281.26	R	Highfield Nursing Home	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	19-Dec-2016	1612-11296	0.00	3,491.96	C	Highways England Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-11297	0.00	1,000.00	R	Hilary Mccollum Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-11298	0.00	1,147.09	R	Hill Rom Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-11299	0.00	2,070.00	R	Hill Top Primary Academy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-11300	0.00	1,011.64	R	Hillborough Nursing Home	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-11301	0.00	1,734.32	R	Hillcrest	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-11302	0.00	1,380.04	R	Hilltop Manor	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	03-Nov-2016	1612-11303	0.00	162.45	R	Hilti Centre Leeds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-11304	0.00	873.00	R	Hilton	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-11305	0.00	119.00	R	Hilton	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-11306	0.00	238.09	R	Hilton Cabinet Co Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-11307	0.00	120.35	R	Hine Labels Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-11308	0.00	670.15	R	Hine Labels Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	03-Nov-2016	1612-11309	0.00	336.80	R	Hire Education Limited	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	22-Nov-2016	1612-11310	0.00	25.04	R	Hire Station Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-11311	0.00	321.21	R	Hire Station Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-11312	0.00	336.51	R	Hire Station Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-11313	0.00	346.22	R	Hire Station Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-11314	0.00	1,415.32	R	Hire Station Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Best Value Training	70	03-Nov-2016	1612-11315	0.00	2,040.00	R	Hire Station-Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-11316	0.00	50.60	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-11317	0.00	533.60	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-11318	0.00	3.90	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-11319	0.00	552.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-11320	0.00	280.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-11321	0.00	21.60	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-11322	0.00	44.80	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-11323	0.00	113.20	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-11324	0.00	96.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-11325	0.00	14.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-11326	0.00	210.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11327	0.00	73.60	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11328	0.00	72.80	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11329	0.00	24.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11330	0.00	56.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11331	0.00	36.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11332	0.00	105.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11333	0.00	55.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11334	0.00	24.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11335	0.00	40.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11336	0.00	65.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11337	0.00	32.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11338	0.00	77.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11339	0.00	65.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11340	0.00	65.00	R	Hire World	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11341	0.00	55.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11342	0.00	44.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11343	0.00	24.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11344	0.00	50.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11345	0.00	85.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11346	0.00	16.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11347	0.00	23.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11348	0.00	26.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11349	0.00	20.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-11350	0.00	322.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-11351	0.00	41.40	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-11352	0.00	73.60	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-11353	0.00	160.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-11354	0.00	35.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-11355	0.00	70.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-11356	0.00	9.60	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1612-11357	0.00	156.40	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-11358	0.00	35.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-11359	0.00	43.20	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-11360	0.00	26.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-11361	0.00	9.60	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-11362	0.00	28.80	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-11363	0.00	36.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-11364	0.00	36.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-11365	0.00	24.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-11366	0.00	105.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-11367	0.00	13.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-11368	0.00	36.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-11369	0.00	36.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-11370	0.00	50.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-11371	0.00	56.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-11372	0.00	32.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-11373	0.00	36.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-11374	0.00	26.00	R	Hire World	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-11375	0.00	31.00	R	Hire World	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11376	0.00	411.30	R	Hirst Signs Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11377	0.00	364.33	R	Hirst Signs Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08-Nov-2016	1612-11378	0.00	45.00	R	Hisco	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	14-Nov-2016	1612-11379	0.00	119.00	R	Hisco	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	17-Nov-2016	1612-11380	0.00	144.86	R	Hisco	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Nov-2016	1612-11381	0.00	43.74	R	Hist Royal Palaces	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	06-Dec-2016	1612-11382	0.00	23,000.00	C	Hlw Keeble Hawson Llp	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	12-Nov-2016	1612-11383	0.00	46.00	R	Hm Passport Office	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	23-Nov-2016	1612-11384	0.00	46.00	R	Hm Passport Office	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Nov-2016	1612-11385	0.00	72.50	R	Hm Passport Office	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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	24-Nov-2016	1612-11386	0.00	75.50	R	Hm Passport Office	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-11387	0.00	72.50	R	Hm Passport Office	Yes
Leeds City Council	31/12/2016	City Development	Asset Management Services	Capital	Land	1	12-Dec-2016	1612-11388	0.00	2,139,167.00	C	Hm Revenues & Customs	
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	03-Nov-2016	1612-11389	0.00	180.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	04-Nov-2016	1612-11390	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	04-Nov-2016	1612-11391	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	04-Nov-2016	1612-11392	0.00	15.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	04-Nov-2016	1612-11393	0.00	15.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1612-11394	0.00	759.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	10-Nov-2016	1612-11395	0.00	-15.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	10-Nov-2016	1612-11396	0.00	5.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-11397	0.00	4,767.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1612-11398	0.00	3,501.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-11399	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	17-Nov-2016	1612-11400	0.00	260.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-11401	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-11402	0.00	240.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Dec-2016	1612-11403	0.00	400.00	R	Hmcts	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	05-Dec-2016	1612-11404	0.00	10.00	R	Hmcts	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	05-Dec-2016	1612-11405	0.00	10.00	R	Hmcts	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	12-Dec-2016	1612-11406	0.00	10.00	R	Hmcts	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	15-Dec-2016	1612-11407	0.00	455.00	R	Hmcts	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	15-Dec-2016	1612-11408	0.00	10.00	R	Hmcts	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Capital	Genl Legal - Miscellaneous	733	21-Dec-2016	1612-11409	0.00	400.00	R	Hmcts	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Capital	Genl Legal - Miscellaneous	733	21-Dec-2016	1612-11410	0.00	400.00	R	Hmcts	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Support Services	Legal Disbursements	411	22-Dec-2016	1612-11411	0.00	455.00	R	Hmcts	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	22-Dec-2016	1612-11412	0.00	10.00	R	Hmcts	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	28-Dec-2016	1612-11413	0.00	18,027.00	R	Hmcts	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-11414	0.00	11.99	R	Hmv UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	08-Dec-2016	1612-11415	0.00	9,640.00	C	Hobart Uk	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	17-Nov-2016	1612-11416	0.00	54.21	R	Hobby Craft Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-11417	0.00	20.87	R	Hobby Craft Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Nov-2016	1612-11418	0.00	15.00	R	Hobbycraft	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-11419	0.00	32.00	R	Hobbycraft (Internet)	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	11-Nov-2016	1612-11420	0.00	40.00	R	Hobbycraft (Internet)	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-11421	0.00	8,915.00	R	Holbeck Elderly Aid	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	23-Dec-2016	1612-11422	0.00	2,381.75	R	Holbeck Estate Co.	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	29-Dec-2016	1612-11423	0.00	1,250.00	R	Holdings Matrix Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	16-Dec-2016	1612-11424	0.00	975.04	R	Holgate House Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	16-Dec-2016	1612-11425	0.00	426.00	R	Holgate House Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	16-Dec-2016	1612-11426	0.00	1,136.00	R	Holgate House Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-11427	0.00	227.00	R	Hollie Rebecca Bryan	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09-Dec-2016	1612-11428	0.00	131.67	R	Hollin Park News	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30-Dec-2016	1612-11429	0.00	127.62	R	Hollin Park News	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	23-Dec-2016	1612-11430	0.00	2,451.96	R	Hollins Murray Group Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-11431	0.00	1,300.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-11432	0.00	407.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-11433	0.00	1,383.00	R	Holly House	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-11434	0.00	3,226.00	R	Holly House	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-11435	0.00	111.30	R	Holly House Private Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-11436	0.00	1,083.00	R	Holly House Private Day Nursery	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-11437	0.00	1,726.63	R	Holly Tree Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-11438	0.00	861.40	R	Hollybank Care Home	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-11439	0.00	12,000.52	R	Hollybank School	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-11440	0.00	12,652.92	R	Hollybank School	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Dec-2016	1612-11441	0.00	460.00	R	Hollybank School	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Dec-2016	1612-11442	0.00	12,000.52	R	Hollybank School	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Dec-2016	1612-11443	0.00	12,652.92	R	Hollybank School	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Dec-2016	1612-11444	0.00	1,176.00	R	Hollybank School	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Dec-2016	1612-11445	0.00	37,947.73	R	Hollybank School	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Dec-2016	1612-11446	0.00	-3,333.00	R	Hollybank School	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-11447	0.00	4,090.76	R	Hollybank Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-11448	0.00	49,862.80	R	Hollybank Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-11449	0.00	901.56	R	Hollycroft	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-11450	0.00	-331.13	R	Holme House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-11451	0.00	691.62	R	Holme House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-11452	0.00	1,337.20	R	Holyrood House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-11453	0.00	1,427.50	R	Holyrood House	
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Food & Drink	231	03-Nov-2016	1612-11454	0.00	19.90	R	Home Bargains	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	22-Nov-2016	1612-11455	0.00	19.48	R	Home Bargains	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-11456	0.00	189,197.73	R	Home Farm Trust Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-11457	0.00	29,295.20	R	Home Farm Trust Ltd	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-11458	0.00	4,041.09	R	Home Group (Stonham)	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-11459	0.00	17,977.60	R	Home Group (Stonham)	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-11460	0.00	6,143.23	R	Home Group (Stonham)	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Nov-2016	1612-11461	0.00	61.62	R	Homebase Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28-Nov-2016	1612-11462	0.00	24.55	R	Homebase Ltd 012	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	07-Nov-2016	1612-11463	0.00	37.47	R	Homebase Ltd 584	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-11464	0.00	44.22	R	Homebase Ltd 584	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	10-Nov-2016	1612-11465	0.00	93.33	R	Homebase Ltd 584	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Dec-2016	1612-11466	0.00	19,172.01	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Dec-2016	1612-11467	0.00	15,756.28	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Dec-2016	1612-11468	0.00	12,788.88	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Dec-2016	1612-11469	0.00	403.48	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Dec-2016	1612-11470	0.00	504.35	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Dec-2016	1612-11471	0.00	1,952.56	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Dec-2016	1612-11472	0.00	22,826.76	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Dec-2016	1612-11473	0.00	9,420.53	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Dec-2016	1612-11474	0.00	7,926.08	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Dec-2016	1612-11475	0.00	10,054.94	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Dec-2016	1612-11476	0.00	2,852.43	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Dec-2016	1612-11477	0.00	1,268.08	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Dec-2016	1612-11478	0.00	403.48	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Dec-2016	1612-11479	0.00	49,374.71	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Dec-2016	1612-11480	0.00	9,825.03	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Dec-2016	1612-11481	0.00	19,782.76	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Dec-2016	1612-11482	0.00	4,596.79	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-11483	0.00	13,958.37	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11484	0.00	4,698.12	R	Homecare Support	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-11485	0.00	29,040.03	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11486	0.00	4,337.41	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-11487	0.00	26,247.81	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11488	0.00	1,455.41	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-11489	0.00	7,558.54	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11490	0.00	1,342.32	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-11491	0.00	11,873.84	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11492	0.00	1,959.76	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-11493	0.00	1,454.18	R	Homecare Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-11494	0.00	1,853.68	R	Homecare Support	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-11495	0.00	10,444.40	R	Homes Together Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Home Care	568	01-Dec-2016	1612-11496	0.00	17,500.00	R	Home-Start Leeds	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Home Care	568	01-Dec-2016	1612-11497	0.00	17,500.00	R	Home-Start Leeds	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Home Care	568	09-Dec-2016	1612-11498	0.00	17,500.00	R	Home-Start Leeds	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-11499	0.00	5,092.50	R	Honeybee Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-11500	0.00	4,605.60	R	Honeybee Nursery	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016	1612-11501	0.00	9.71	R	Hootsuite Media Inc.	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	19-Nov-2016	1612-11502	0.00	5.85	R	Hootsuite Media Inc.	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016	1612-11503	0.00	4,800.00	R	Hopauctions.Com Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	15-Nov-2016	1612-11504	0.00	4,800.00	R	Hopauctions.Com Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	05-Dec-2016	1612-11505	0.00	10,000.00	R	Hope	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-11506	0.00	6,665.00	R	Hope	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-11507	0.00	29,290.59	R	Hopton Court	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-11508	0.00	9,669.94	R	Hopton Court	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	08-Dec-2016	1612-11509	0.00	750.00	R	Horizon Healthcare Partnership Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	03-Nov-2016	1612-11510	0.00	19.24	R	Horizon Soft Drink	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	03-Nov-2016	1612-11511	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	03-Nov-2016	1612-11512	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	03-Nov-2016	1612-11513	0.00	346.32	R	Horizon Soft Drink	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Supplies and Services	Food & Drink	231	03-Nov-2016	1612-11514	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	03-Nov-2016	1612-11515	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1612-11516	0.00	14.10	R	Horizon Soft Drinks	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-11517	0.00	19.24	R	Horizon Soft Drinks	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-11518	0.00	9.62	R	Horizon Soft Drinks	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-11519	0.00	9.62	R	Horizon Soft Drinks	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-11520	0.00	14.10	R	Horizon Soft Drinks	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-11521	0.00	14.10	R	Horizon Soft Drinks	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-11522	0.00	9.62	R	Horizon Soft Drinks	
Leeds City Council	31/12/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-11523	0.00	9.62	R	Horizon Soft Drinks	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-11524	0.00	14.10	R	Horizon Soft Drinks	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-11525	0.00	19,524.75	R	Horsforth Live At Home	
Leeds City Council	31/12/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	13-Dec-2016	1612-11526	0.00	149,077.83	C	Horticultural Building Systems Design	
Leeds City Council	31/12/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	21-Dec-2016	1612-11527	0.00	357,890.52	C	Horticultural Building Systems Design	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Dec-2016	1612-11528	0.00	1,020.00	R	Horwich Cohen Coghlan Limited	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Subsistence	256	04-Nov-2016	1612-11529	0.00	8.71	R	Hotel Ibis	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	24-Nov-2016	1612-11530	0.00	72.50	R	Hotel Ibis	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	10-Nov-2016	1612-11531	0.00	428.32	R	Hotel Lothus	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Subsistence	256	11-Nov-2016	1612-11532	0.00	179.00	R	Hotels Com	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01-Dec-2016	1612-11533	0.00	145.17	R	Hough Lane Store	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-11534	0.00	56,583.89	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-11535	0.00	11,524.40	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Dec-2016	1612-11536	0.00	733.60	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Dec-2016	1612-11537	0.00	2,934.40	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Dec-2016	1612-11538	0.00	2,934.40	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Dec-2016	1612-11539	0.00	2,934.40	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Dec-2016	1612-11540	0.00	2,934.40	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Dec-2016	1612-11541	0.00	2,934.40	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Dec-2016	1612-11542	0.00	2,934.40	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Dec-2016	1612-11543	0.00	3,091.20	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Dec-2016	1612-11544	0.00	1,324.80	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Dec-2016	1612-11545	0.00	3,579.52	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Dec-2016	1612-11546	0.00	3,579.52	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Dec-2016	1612-11547	0.00	3,579.52	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Dec-2016	1612-11548	0.00	3,579.52	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-11549	0.00	9,926.77	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-11550	0.00	367.54	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-11551	0.00	3,579.52	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-11552	0.00	56,418.18	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-11553	0.00	10,915.58	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	30-Dec-2016	1612-11554	0.00	23.00	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	30-Dec-2016	1612-11555	0.00	184.00	R	Housing & Care 21	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	30-Dec-2016	1612-11556	0.00	308.58	R	Housing & Care 21	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	14-Dec-2016	1612-11557	0.00	5,100.00	R	Howard Lovelady Associates Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	10-Nov-2016	1612-11558	0.00	17.68	R	Howarth Timber Leeds	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	14-Nov-2016	1612-11559	0.00	136.78	R	Howarth Timber Leeds	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Dec-2016	1612-11560	0.00	307.36	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Dec-2016	1612-11561	0.00	60.00	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Dec-2016	1612-11562	0.00	-60.00	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Dec-2016	1612-11563	0.00	-307.36	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Dec-2016	1612-11564	0.00	-147.60	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Dec-2016	1612-11565	0.00	1,808.62	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Dec-2016	1612-11566	0.00	61.19	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Dec-2016	1612-11567	0.00	-61.19	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-11568	0.00	222.40	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-11569	0.00	18.72	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-11570	0.00	-59.50	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-11571	0.00	706.25	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-11572	0.00	-147.60	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-11573	0.00	-54.80	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-11574	0.00	1,257.66	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-11575	0.00	135.71	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-11576	0.00	183.43	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-11577	0.00	68.12	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-11578	0.00	16.82	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-11579	0.00	147.60	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-11580	0.00	54.80	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-11581	0.00	983.50	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-11582	0.00	-89.00	R	Howdens Joinery Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-11583	0.00	-135.96	R	Hpi Ltd	

Organisation Label	Effective 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	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-11584	0.00	433.06	R	Hpi Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Teaching Materials	202	16-Dec-2016	1612-11585	0.00	624.96	R	Hp-Publications	
Leeds City Council	31/12/2016	City Development	Highways	Employees	Training & Development	70	06-Dec-2016	1612-11586	0.00	600.00	R	Hr Training & Development Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Employees	Training & Development	70	09-Dec-2016	1612-11587	0.00	400.00	R	Hr Training & Development Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Employees	Training & Development	70	20-Dec-2016	1612-11588	0.00	1,000.00	R	Hr Training & Development Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Employees	Training & Development	70	20-Dec-2016	1612-11589	0.00	500.00	R	Hr Training & Development Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Employees	Training & Development	70	23-Dec-2016	1612-11590	0.00	500.00	R	Hr Training & Development Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Employees	Training & Development	70	23-Dec-2016	1612-11591	0.00	400.00	R	Hr Training & Development Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1612-11592	0.00	8.84	R	Hs Atec Limited	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-11593	0.00	14.75	R	Hss Hire Service Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-11594	0.00	569.79	R	Hss Hire Service Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Dec-2016	1612-11595	0.00	260.00	R	Hss Hire Service Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Dec-2016	1612-11596	0.00	260.00	R	Hss Hire Service Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Dec-2016	1612-11597	0.00	260.00	R	Hss Hire Service Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Dec-2016	1612-11598	0.00	260.00	R	Hss Hire Service Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Dec-2016	1612-11599	0.00	260.00	R	Hss Hire Service Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Dec-2016	1612-11600	0.00	660.00	R	Hss Hire Service Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23-Dec-2016	1612-11601	0.00	2,112.00	R	Hss Hire Service Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23-Dec-2016	1612-11602	0.00	4,224.00	R	Hss Hire Service Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-11603	0.00	1,584.00	R	Hss Hire Service Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-11604	0.00	4,488.00	R	Hss Hire Service Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-11605	0.00	1,584.00	R	Hss Hire Service Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-11606	0.00	2,376.00	R	Hss Hire Service Group Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Premises	Rents	141	23-Dec-2016	1612-11607	0.00	60,000.00	R	Htc Llp Client Re:Fu-Fund	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11608	0.00	95.00	R	Hugh Logan Engineering	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	16-Dec-2016	1612-11609	0.00	2,946.07	C	Hugh Steeper Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-11610	0.00	30.28	R	Humber Nhs Ft	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11611	0.00	542.52	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11612	0.00	400.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11613	0.00	427.68	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11614	0.00	250.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11615	0.00	344.34	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11616	0.00	150.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11617	0.00	140.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11618	0.00	408.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11619	0.00	315.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11620	0.00	300.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11621	0.00	103.62	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11622	0.00	255.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11623	0.00	232.20	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11624	0.00	73.80	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11625	0.00	267.05	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11626	0.00	38.88	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11627	0.00	20.52	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11628	0.00	15.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11629	0.00	26.10	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11630	0.00	450.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Dec-2016	1612-11631	0.00	15.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	09-Dec-2016	1612-11632	0.00	250.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11633	0.00	690.12	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11634	0.00	352.30	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11635	0.00	349.84	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11636	0.00	263.16	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11637	0.00	934.80	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11638	0.00	760.50	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11639	0.00	475.20	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11640	0.00	250.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11641	0.00	98.16	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11642	0.00	440.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11643	0.00	465.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11644	0.00	375.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11645	0.00	630.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11646	0.00	210.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11647	0.00	136.08	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11648	0.00	170.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11649	0.00	120.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11650	0.00	130.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11651	0.00	118.08	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11652	0.00	135.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11653	0.00	395.52	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11654	0.00	30.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11655	0.00	15.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-11656	0.00	24.12	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	16-Dec-2016	1612-11657	0.00	563.00	R	Hunslet Cars Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	23-Dec-2016	1612-11658	0.00	2,663.00	R	Hunslet Club	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-11659	0.00	913.00	R	Hunslet Club	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02-Dec-2016	1612-11660	0.00	61.62	R	Hunslet Newsagency	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-Dec-2016	1612-11661	0.00	150.00	R	Hunslet Parish Church Guides	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	06-Dec-2016	1612-11662	0.00	450.00	R	Hunslet Tenants And Residents	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07-Dec-2016	1612-11663	0.00	180.00	R	Hunter Coaches Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-11664	0.00	327.90	R	Huntington School	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-11665	0.00	33.28	R	Hutchison Dunlop & Baird	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-11666	0.00	33.28	R	Hutchison Dunlop & Baird	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-11667	0.00	91.17	R	Hutchison Dunlop & Baird	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-11668	0.00	211.37	R	Hutchison Dunlop & Baird	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Dec-2016	1612-11669	0.00	200.00	R	Hyde Park Source	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-11670	0.00	133.00	R	Hyde Park Surgery	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Dec-2016	1612-11671	0.00	323.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-11672	0.00	3,075.00	R	I D Howitt Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	22-Dec-2016	1612-11673	0.00	170.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-11674	0.00	2,350.70	R	Iae	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-11675	0.00	59.03	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Dec-2016	1612-11676	0.00	8.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	17-Nov-2016	1612-11677	0.00	360.00	R	Iansyst Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	14-Dec-2016	1612-11678	0.00	222.00	R	Iansyst Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-11679	0.00	50.00	R	Iat Ltd Crawshaw Academy	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-11680	0.00	2,149.55	R	Iat Ltd Crawshaw Academy	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-11681	0.00	2,149.55	R	Iat Ltd Crawshaw Academy	
Leeds City Council	31/12/2016	City Development	Economic Development	Capital	Other Costs	7	30-Dec-2016	1612-11682	0.00	1,500.00	C	Ibi Group (Uk) Limited	

Organisation Label	Effective 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	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	16-Dec-2016	1612-11683	0.00	53.55	R	Ice35	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Nov-2016	1612-11684	0.00	2.50	R	Iceland	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Nov-2016	1612-11685	0.00	6.50	R	Iceland 1508	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-11686	0.00	17.10	R	Iceland 1508	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-11687	0.00	35.94	R	Iceland 1508	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-11688	0.00	31.63	R	Iceland 1508	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Nov-2016	1612-11689	0.00	141.67	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-11690	0.00	312.10	R	Ikea	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	10-Nov-2016	1612-11691	0.00	305.83	R	Ikea	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Nov-2016	1612-11692	0.00	276.87	R	Ikea	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Nov-2016	1612-11693	0.00	5.67	R	Ikea	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	18-Nov-2016	1612-11694	0.00	722.83	R	Ikea	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-11695	0.00	107.50	R	Ikea Online	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-11696	0.00	-250.00	R	Ikea Online	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Nov-2016	1612-11697	0.00	110.83	R	Ikea Online	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	31-Oct-2016	1612-11698	0.00	66.67	R	Ikea Sacat	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	10-Nov-2016	1612-11699	0.00	73.79	R	Ikea Sacat	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Office Furniture & Equipment	201	24-Nov-2016	1612-11700	0.00	14.17	R	Ikea Sacat	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	26-Nov-2016	1612-11701	0.00	80.00	R	Ikea Sacat	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	02-Dec-2016	1612-11702	0.00	5,722.00	R	Ilk Agency Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	02-Dec-2016	1612-11703	0.00	2,520.00	R	Ilk Agency Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-11704	0.00	2,000.00	R	Ilk Agency Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	19-Dec-2016	1612-11705	0.00	300.00	R	Ilk Agency Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	28-Dec-2016	1612-11706	0.00	117.25	R	Ilk Agency Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Dec-2016	1612-11707	0.00	80.00	R	Ilkley Community Enterprise Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Dec-2016	1612-11708	0.00	320.00	R	Ilkley Community Enterprise Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Dec-2016	1612-11709	0.00	320.00	R	Ilkley Community Enterprise Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Dec-2016	1612-11710	0.00	160.00	R	Ilkley Community Enterprise Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Dec-2016	1612-11711	0.00	160.00	R	Ilkley Community Enterprise Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Dec-2016	1612-11712	0.00	200.00	R	Ilkley Community Enterprise Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Dec-2016	1612-11713	0.00	200.00	R	Ilkley Community Enterprise Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Dec-2016	1612-11714	0.00	403.48	R	Ils24 Health Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Dec-2016	1612-11715	0.00	835.78	R	Ils24 Health Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Dec-2016	1612-11716	0.00	1,412.18	R	Ils24 Health Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-11717	0.00	504.35	R	Ils24 Health Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-11718	0.00	691.68	R	Ils24 Health Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-11719	0.00	353.05	R	Ils24 Health Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-11720	0.00	629.00	R	Ils24 Health Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-11721	0.00	100.87	R	Ils24 Health Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-11722	0.00	504.35	R	Ils24 Health Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-11723	0.00	691.68	R	Ils24 Health Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Dec-2016	1612-11724	0.00	100.87	R	Ils24 Health Care Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-11725	0.00	2,441.05	R	Imaan Pharmacy	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Printing	215	02-Dec-2016	1612-11726	0.00	170.00	R	Imageco Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-11727	0.00	75.00	R	Imagination Gaming	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-11728	0.00	75.00	R	Imagination Gaming	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-11729	0.00	75.00	R	Imagination Gaming	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-11730	0.00	75.00	R	Imagination Gaming	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-11731	0.00	185.89	R	Imagination Gaming	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11732	0.00	660.00	R	Imagineer Development Uk Cic	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-11733	0.00	651.00	R	Imagineer Development Uk Cic	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-11734	0.00	1,500.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-11735	0.00	2,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-11736	0.00	28,550.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-11737	0.00	896.47	R	Imperial Civil Enforcement Solutions	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	02-Dec-2016	1612-11738	0.00	5,457.95	R	Imperial Civil Enforcement Solutions	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-11739	0.00	786.30	R	Imperial Civil Enforcement Solutions	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	15-Dec-2016	1612-11740	0.00	255.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-11741	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-11742	0.00	25.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-11743	0.00	25.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02-Dec-2016	1612-11744	0.00	3,172.00	R	Inchpunch Design Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-11745	0.00	1,905.90	R	Inchpunch Design Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Dec-2016	1612-11746	0.00	303.00	R	Independence Mobility Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Dec-2016	1612-11747	0.00	105.00	R	Independence Mobility Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-11748	0.00	122.50	R	Independence Mobility Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-11749	0.00	95.00	R	Independence Mobility Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1612-11750	0.00	1,336.00	R	Independence Mobility Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Dec-2016	1612-11751	0.00	1,185.00	R	Independence Mobility Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Dec-2016	1612-11752	0.00	118.50	R	Independence Mobility Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Dec-2016	1612-11753	0.00	95.00	R	Independence Mobility Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Dec-2016	1612-11754	0.00	95.00	R	Independence Mobility Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Dec-2016	1612-11755	0.00	60.00	R	Independence Mobility Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-11756	0.00	95.00	R	Independence Mobility Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-11757	0.00	95.00	R	Independence Mobility Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-11758	0.00	617.50	R	Independence Mobility Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-11759	0.00	97.50	R	Independence Mobility Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-11760	0.00	1,565.00	R	Independence Mobility Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-11761	0.00	2,184.00	R	Independence Mobility Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-11762	0.00	1,200.00	R	Independence Mobility Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-11763	0.00	931.00	R	Independence Mobility Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-11764	0.00	1,016.00	R	Independence Mobility Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-11765	0.00	2,832.00	R	Independent Design & Display	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-11766	0.00	6,092.00	R	Independent Design & Display	
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-11767	0.00	284.70	R	Independent Equipm	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	07-Nov-2016	1612-11768	0.00	40.00	R	Independent Equipm	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-11769	0.00	845.00	R	Independent Equipment Co	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-11770	0.00	40.00	R	Independent Equipment Co	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-11771	0.00	22.50	R	Independent Living Project Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	13-Dec-2016	1612-11772	0.00	80.00	R	Independent Living Project Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	13-Dec-2016	1612-11773	0.00	80.00	R	Independent Living Project Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	13-Dec-2016	1612-11774	0.00	100.00	R	Independent Living Project Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-Dec-2016	1612-11775	0.00	45.00	R	Independent Living Project Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Dec-2016	1612-11776	0.00	1,414.50	R	Independent Living Project Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Dec-2016	1612-11777	0.00	2,592.90	R	Independent Living Project Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Dec-2016	1612-11778	0.00	1,414.50	R	Independent Living Project Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Dec-2016	1612-11779	0.00	2,592.90	R	Independent Living Project Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Dec-2016	1612-11780	0.00	1,414.50	R	Independent Living Project Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Dec-2016	1612-11781	0.00	2,592.90	R	Independent Living Project Ltd	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Dec-2016	1612-11782	0.00	1,414.50	R	Independent Living Project Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	23-Dec-2016	1612-11783	0.00	2,592.90	R	Independent Living Project Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Dec-2016	1612-11784	0.00	577.07	R	Independent Living Project Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-11785	0.00	557.00	R	Independent Parts And Service	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-11786	0.00	624.00	R	Independent Playground Inspections	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-11787	0.00	744.00	R	Independent Playground Inspections	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-11788	0.00	17.10	R	Indespension Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Dec-2016	1612-11789	0.00	40.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Dec-2016	1612-11790	0.00	40.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02-Dec-2016	1612-11791	0.00	15.00	R	Info Display Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	12-Dec-2016	1612-11792	0.00	72.00	R	Info Display Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	12-Dec-2016	1612-11793	0.00	72.00	R	Info Display Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14-Dec-2016	1612-11794	0.00	10.00	R	Info Display Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Printing	215	21-Dec-2016	1612-11795	0.00	1,040.00	R	Info Display Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30-Dec-2016	1612-11796	0.00	10.00	R	Info Display Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30-Dec-2016	1612-11797	0.00	10.00	R	Info Display Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-11798	0.00	1,504.12	R	Inglewood Nursing Home	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	23-Dec-2016	1612-11799	0.00	30.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	09-Nov-2016	1612-11800	0.00	158.33	R	Initial Washroom	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01-Dec-2016	1612-11801	0.00	2.48	R	Initial Washroom Hygiene	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	02-Dec-2016	1612-11802	0.00	5.65	R	Initial Washroom Hygiene	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06-Dec-2016	1612-11803	0.00	97.00	R	Initial Washroom Hygiene	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1612-11804	0.00	63.99	R	Initial Washroom Hygiene	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	09-Dec-2016	1612-11805	0.00	184.96	R	Initial Washroom Hygiene	
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-11806	0.00	367.42	R	Initial Washroom Hygiene	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-11807	0.00	297.32	R	Initial Washroom Hygiene	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-11808	0.00	309.89	R	Initial Washroom Hygiene	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-11809	0.00	648.67	R	Initial Washroom Hygiene	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	16-Dec-2016	1612-11810	0.00	12.73	R	Initial Washroom Hygiene	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	16-Dec-2016	1612-11811	0.00	16.98	R	Initial Washroom Hygiene	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	16-Dec-2016	1612-11812	0.00	394.62	R	Initial Washroom Hygiene	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	16-Dec-2016	1612-11813	0.00	130.87	R	Initial Washroom Hygiene	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	23-Dec-2016	1612-11814	0.00	12.73	R	Initial Washroom Hygiene	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-11815	0.00	97.00	R	Initial Washroom Hygiene	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	23-Dec-2016	1612-11816	0.00	156.02	R	Initial Washroom Hygiene	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-11817	0.00	197.72	R	Initial Washroom Hygiene	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08-Nov-2016	1612-11818	0.00	159.13	R	Inkfactory.Com	Yes
Leeds City Council	31/12/2016	City Development	Asset Management Services	Capital	Construction	3	13-Dec-2016	1612-11819	0.00	770.00	C	Inner City Roofing Yorkshire Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	09-Dec-2016	1612-11820	0.00	500.00	R	Innercity Cleaning Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Printing	215	01-Dec-2016	1612-11821	0.00	895.00	R	Inspired By:Creative Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Advertising	211	09-Dec-2016	1612-11822	0.00	755.00	R	Inspired By:Creative Solutions Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-11823	0.00	65.00	R	Inspired By:Creative Solutions Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion	267	29-Dec-2016	1612-11824	0.00	690.00	R	Inspired By:Creative Solutions Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-11825	0.00	665.28	R	Instarmac Group Plc	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-11826	0.00	987.84	R	Instarmac Group Plc	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-11827	0.00	493.92	R	Instarmac Group Plc	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-11828	0.00	1,955.52	R	Instarmac Group Plc	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-11829	0.00	1,120.00	R	Institute Of Swimming	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-11830	0.00	960.00	R	Institute Of Swimming	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Dec-2016	1612-11831	0.00	270.00	R	Integrate Families Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	02-Dec-2016	1612-11832	0.00	2,460.90	R	Integrated Utility Services	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-11833	0.00	974.00	R	Intelligent Health Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23-Dec-2016	1612-11834	0.00	5,550.00	R	Interact Church & Community Partnership	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	24-Nov-2016	1612-11835	0.00	834.00	R	Interflon (UK) Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11836	0.00	165.45	R	International Decorative Surfaces	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11837	0.00	237.20	R	International Decorative Surfaces	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-11838	0.00	507.10	R	International Decorative Surfaces	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-11839	0.00	507.76	R	International Lift Equipment Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	20-Nov-2016	1612-11840	0.00	15.65	R	Internet Photo Service	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21-Dec-2016	1612-11841	0.00	400.00	R	Interplay Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Basic Need	Capital	Construction	3	20-Dec-2016	1612-11842	0.00	29,550.00	C	Interserve Construction Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Capital	Construction	3	20-Dec-2016	1612-11843	0.00	189,862.99	C	Interserve Construction Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-11844	0.00	495.00	R	Interserve Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-11845	0.00	82.50	R	Interserve Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-11846	0.00	873.35	R	Interserve Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-11847	0.00	873.35	R	Interserve Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-11848	0.00	82.50	R	Interserve Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-11849	0.00	873.35	R	Interserve Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-11850	0.00	1,167.05	R	Interserve Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Dec-2016	1612-11851	0.00	897.60	R	Interserve Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Dec-2016	1612-11852	0.00	90.00	R	Interserve Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-11853	0.00	873.35	R	Interserve Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-11854	0.00	478.50	R	Interserve Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-11855	0.00	631.00	R	Interserve Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-11856	0.00	1,873.00	R	Interserve Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-11857	0.00	611.00	R	Interserve Healthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-11858	0.00	1,547.50	R	Interserve Healthcare	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-11859	0.00	375.00	R	Into The Wild	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-11860	0.00	42.00	R	Intro Industrial Suppl	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Dec-2016	1612-11861	0.00	148.86	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Dec-2016	1612-11862	0.00	48.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11863	0.00	6.60	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11864	0.00	16.55	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11865	0.00	90.50	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Dec-2016	1612-11866	0.00	114.60	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11867	0.00	28.35	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11868	0.00	35.70	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11869	0.00	37.60	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11870	0.00	23.88	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11871	0.00	32.05	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11872	0.00	154.43	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11873	0.00	7.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11874	0.00	23.90	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11875	0.00	10.82	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11876	0.00	28.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11877	0.00	13.60	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11878	0.00	68.62	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11879	0.00	27.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11880	0.00	31.94	R	Intro Industrial Supplies	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11881	0.00	38.82	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11882	0.00	46.59	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11883	0.00	33.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11884	0.00	73.35	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11885	0.00	76.26	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Dec-2016	1612-11886	0.00	2.07	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	06-Dec-2016	1612-11887	0.00	142.56	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-11888	0.00	57.30	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-11889	0.00	390.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-11890	0.00	117.99	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-11891	0.00	55.26	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11892	0.00	23.21	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11893	0.00	9.88	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11894	0.00	27.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11895	0.00	12.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11896	0.00	24.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11897	0.00	15.04	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11898	0.00	37.95	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11899	0.00	18.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1612-11900	0.00	149.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11901	0.00	26.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11902	0.00	43.28	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11903	0.00	154.98	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11904	0.00	59.87	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11905	0.00	35.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11906	0.00	130.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11907	0.00	238.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11908	0.00	96.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11909	0.00	12.25	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11910	0.00	12.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11911	0.00	24.70	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11912	0.00	8.99	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11913	0.00	45.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11914	0.00	5.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11915	0.00	130.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11916	0.00	90.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11917	0.00	121.24	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	14-Dec-2016	1612-11918	0.00	126.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11919	0.00	37.33	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11920	0.00	13.65	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11921	0.00	75.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11922	0.00	35.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11923	0.00	42.80	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11924	0.00	85.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11925	0.00	160.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11926	0.00	19.73	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11927	0.00	26.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11928	0.00	651.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11929	0.00	23.60	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11930	0.00	13.57	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11931	0.00	45.77	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11932	0.00	110.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-11933	0.00	9.99	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-11934	0.00	33.60	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-11935	0.00	83.50	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-11936	0.00	162.16	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-11937	0.00	57.47	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-11938	0.00	18.69	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-11939	0.00	110.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-11940	0.00	75.20	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-11941	0.00	180.00	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-11942	0.00	211.85	R	Intro Industrial Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-11943	0.00	98.24	R	Intro Industrial Supplies	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-11944	0.00	4,300.00	R	Invacare Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-11945	0.00	80.29	R	Inverburn Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-11946	0.00	80.29	R	Inverburn Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-11947	0.00	80.29	R	Inverburn Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-11948	0.00	80.29	R	Inverburn Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-11949	0.00	781.15	R	Inverburn Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-11950	0.00	80.29	R	Inverburn Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Dec-2016	1612-11951	0.00	530.00	R	Invest North Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Dec-2016	1612-11952	0.00	425.00	R	Invest North Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	23-Dec-2016	1612-11953	0.00	4,005,364.62	R	Investors In The Community	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	16-Dec-2016	1612-11954	0.00	500.00	R	Ioda Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Transport	Public Transport Expenses	310	19-Dec-2016	1612-11955	0.00	36.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Employees	Best Value Training	70	17-Nov-2016	1612-11956	0.00	375.00	R	Ipf	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-11957	0.00	2,897.39	R	Ireland Wood Childrens Centre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-11958	0.00	889.87	R	Ireland Wood Childrens Centre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-11959	0.00	1,456.16	R	Ireland Wood Childrens Centre	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	09-Dec-2016	1612-11960	0.00	89.00	R	Ireland Wood/ Horsforth Medical Practice	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	30-Dec-2016	1612-11961	0.00	30.00	R	Ireland Wood/ Horsforth Medical Practice	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Dec-2016	1612-11962	0.00	550.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-11963	0.00	190.00	R	Irlen Centre North East	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Rents	141	30-Dec-2016	1612-11964	0.00	1,032.35	R	Iron Mountain (Uk) Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Employees	Training & Development	70	22-Dec-2016	1612-11965	0.00	290.00	R	Irrv	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Employees	Training & Development	70	22-Dec-2016	1612-11966	0.00	290.00	R	Irrv	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Employees	Training & Development	70	22-Dec-2016	1612-11967	0.00	35.01	R	Irrv	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Employees	Training & Development	70	22-Dec-2016	1612-11968	0.00	145.00	R	Irrv	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Dec-2016	1612-11969	0.00	690.00	R	Irwin Mitchell Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Dec-2016	1612-11970	0.00	720.00	R	Irwin Mitchell Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Dec-2016	1612-11971	0.00	1,505.92	R	Irwin Mitchell Solicitors	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Dec-2016	1612-11972	0.00	215.00	R	Ison Harrison Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-11973	0.00	643.22	R	Ison Harrison Solicitors	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11974	0.00	1,957.00	R	Its Roadrunner Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-11975	0.00	1,545.00	R	Its Roadrunner Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Nov-2016	1612-11976	0.00	0.79	R	Itunes.Com/bill	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering and adoption panel expenses	543	20-Nov-2016	1612-11977	0.00	5.99	R	Itunes.Com/bill	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering and adoption panel expenses	543	24-Nov-2016	1612-11978	0.00	5.99	R	Itunes.Com/bill	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering and adoption panel expenses	543	24-Nov-2016	1612-11979	0.00	5.99	R	Itunes.Com/bill	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 as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-11980	0.00	32,393.67	R	Ivy Cottage	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-11981	0.00	23,543.36	R	Ivy Mead	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-11982	0.00	105.00	R	Iwantschak & Partners	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-11983	0.00	35.75	R	Izabela Sikorska-Yumusak	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-11984	0.00	778.00	R	Izvg Llp	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-11985	0.00	338.00	R	Izvg Llp	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-11986	0.00	34.95	R	Izvg Llp	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-11987	0.00	25.00	R	Izvg Llp	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-11988	0.00	337.65	R	Izvg Llp	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Nov-2016	1612-11989	0.00	525.00	R	J & B Travel Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-11990	0.00	26.95	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-11991	0.00	84.70	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-11992	0.00	97.20	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-11993	0.00	50.40	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-11994	0.00	65.45	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-11995	0.00	33.90	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-11996	0.00	266.86	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-11997	0.00	23.10	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-11998	0.00	334.63	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-11999	0.00	275.80	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12000	0.00	15.40	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12001	0.00	28.80	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12002	0.00	26.25	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12003	0.00	15.40	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12004	0.00	42.70	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12005	0.00	145.33	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12006	0.00	214.96	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12007	0.00	15.40	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12008	0.00	106.24	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12009	0.00	29.75	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12010	0.00	7.70	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12011	0.00	61.60	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12012	0.00	166.90	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12013	0.00	44.70	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12014	0.00	155.49	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12015	0.00	671.11	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12016	0.00	215.70	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12017	0.00	220.10	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12018	0.00	130.84	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12019	0.00	15.40	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12020	0.00	233.19	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12021	0.00	157.60	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-12022	0.00	40.90	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12023	0.00	15.40	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12024	0.00	124.36	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12025	0.00	58.50	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12026	0.00	26.95	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12027	0.00	12.25	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12028	0.00	148.38	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12029	0.00	7.70	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12030	0.00	26.95	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12031	0.00	26.95	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12032	0.00	137.19	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12033	0.00	177.20	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12034	0.00	73.99	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12035	0.00	56.00	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12036	0.00	98.75	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12037	0.00	296.18	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12038	0.00	12.25	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12039	0.00	28.00	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12040	0.00	38.50	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12041	0.00	11.55	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12042	0.00	11.55	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12043	0.00	33.08	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12044	0.00	13.15	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12045	0.00	11.55	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12046	0.00	11.55	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12047	0.00	261.43	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12048	0.00	49.45	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12049	0.00	7.70	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12050	0.00	563.98	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12051	0.00	377.21	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12052	0.00	188.85	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12053	0.00	32.90	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12054	0.00	85.15	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12055	0.00	122.38	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12056	0.00	99.67	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12057	0.00	313.68	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12058	0.00	472.08	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12059	0.00	99.60	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12060	0.00	15.40	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12061	0.00	83.39	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12062	0.00	21.40	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12063	0.00	32.90	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12064	0.00	133.20	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12065	0.00	30.80	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12066	0.00	11.55	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12067	0.00	125.28	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12068	0.00	31.50	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-12069	0.00	30.80	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12070	0.00	98.70	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12071	0.00	23.10	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12072	0.00	61.13	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12073	0.00	7.70	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12074	0.00	48.56	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12075	0.00	38.50	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12076	0.00	134.43	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12077	0.00	411.75	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12078	0.00	77.88	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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12079	0.00	220.16	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12080	0.00	183.35	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12081	0.00	238.10	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12082	0.00	23.10	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12083	0.00	80.85	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12084	0.00	22.85	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12085	0.00	24.50	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12086	0.00	186.10	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12087	0.00	15.40	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12088	0.00	43.75	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12089	0.00	159.75	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12090	0.00	471.43	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12091	0.00	75.25	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12092	0.00	23.70	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12093	0.00	126.20	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12094	0.00	59.74	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12095	0.00	267.04	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12096	0.00	15.40	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12097	0.00	46.20	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12098	0.00	29.90	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12099	0.00	26.95	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-12100	0.00	19.25	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12101	0.00	25.50	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12102	0.00	61.60	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12103	0.00	61.90	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12104	0.00	11.55	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12105	0.00	76.95	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12106	0.00	260.50	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12107	0.00	26.95	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12108	0.00	318.52	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12109	0.00	7.70	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12110	0.00	61.60	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12111	0.00	19.25	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12112	0.00	192.22	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12113	0.00	165.55	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12114	0.00	19.95	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12115	0.00	12.25	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12116	0.00	15.40	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12117	0.00	158.35	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12118	0.00	20.65	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12119	0.00	77.40	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12120	0.00	36.55	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12121	0.00	561.63	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12122	0.00	400.39	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12123	0.00	25.90	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12124	0.00	50.75	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12125	0.00	72.35	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12126	0.00	241.32	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12127	0.00	11.55	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12128	0.00	104.35	R	J & S Foods	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12129	0.00	260.85	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-12130	0.00	224.25	R	J & S Foods	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	16-Dec-2016	1612-12131	0.00	588.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-12132	0.00	203.70	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Dec-2016	1612-12133	0.00	350.00	C	REDACTED PERSONAL DATA	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-12134	0.00	2,026.64	R	J C & G M Kunning	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-12135	0.00	386.80	R	J Cheng	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-12136	0.00	25.00	R	J Cova	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	22-Dec-2016	1612-12137	0.00	1,000.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15-Dec-2016	1612-12138	0.00	42.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-12139	0.00	10.00	R	J H Fernandes	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Dec-2016	1612-12140	0.00	170.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	28-Dec-2016	1612-12141	0.00	13.90	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	28-Dec-2016	1612-12142	0.00	13.90	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	15-Dec-2016	1612-12143	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-12144	0.00	63.00	R	J K Electric	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-12145	0.00	123.00	R	J K Electric	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-12146	0.00	44.00	R	J K Electric	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29-Dec-2016	1612-12147	0.00	3,750.00	R	J Keith Park Solicitors Clients Account	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29-Dec-2016	1612-12148	0.00	3,300.00	R	J Keith Park Solicitors Clients Account	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-12149	0.00	319.20	R	J L Gaughan	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-12150	0.00	338.53	R	J L Harpham Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-12151	0.00	1,134.79	R	J L Harpham Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-12152	0.00	1,009.21	R	J L Harpham Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-12153	0.00	1,178.95	R	J L Harpham Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-12154	0.00	209.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	22-Dec-2016	1612-12155	0.00	170.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Dec-2016	1612-12156	0.00	200.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1612-12157	0.00	312.76	R	J P Lennard Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Nov-2016	1612-12158	0.00	70.62	R	J P Lennard Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Nov-2016	1612-12159	0.00	98.90	R	J P Lennard Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1612-12160	0.00	336.88	R	J P Lennard Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	21-Nov-2016	1612-12161	0.00	46.55	R	J P Lennard Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Nov-2016	1612-12162	0.00	627.61	R	J P Lennard Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Nov-2016	1612-12163	0.00	282.91	R	J P Lennard Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1612-12164	0.00	573.82	R	J P Lennard Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1612-12165	0.00	142.38	R	J P Lennard Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1612-12166	0.00	664.75	R	J P Lennard Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Dec-2016	1612-12167	0.00	98.40	R	J P Lennard Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Dec-2016	1612-12168	0.00	411.66	R	J P Lennard Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-12169	0.00	116.50	R	J P Tang	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-12170	0.00	140.50	R	J P Tang	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-12171	0.00	36.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-12172	0.00	288.00	R	J S Miller Contracts Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Dec-2016	1612-12173	0.00	800.00	C	J Scarth & Sons	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Dec-2016	1612-12174	0.00	750.00	C	J Scarth & Sons	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Dec-2016	1612-12175	0.00	710.00	C	J Scarth & Sons	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	02-Dec-2016	1612-12176	0.00	69.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-12177	0.00	145.20	R	REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-12178	0.00	79.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01-Dec-2016	1612-12179	0.00	105.59	R	J Singh	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-12180	0.00	203.70	R	J Steele	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Dec-2016	1612-12181	0.00	139.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-12182	0.00	319.20	R	J Thorpe	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Dec-2016	1612-12183	0.00	628.00	R	J W Crowther & Son Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Dec-2016	1612-12184	0.00	150.00	R	J W Crowther & Son Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Dec-2016	1612-12185	0.00	286.00	R	J W Crowther & Son Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Dec-2016	1612-12186	0.00	286.00	R	J W Crowther & Son Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Dec-2016	1612-12187	0.00	4,771.20	R	J W Crowther & Son Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Dec-2016	1612-12188	0.00	286.00	R	J W Crowther & Son Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Dec-2016	1612-12189	0.00	2,113.30	R	J W Crowther & Son Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-12190	0.00	71.14	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-12191	0.00	25.73	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-12192	0.00	46.50	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-12193	0.00	57.74	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2016	1612-12194	0.00	18,280.51	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Dec-2016	1612-12195	0.00	144.45	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Dec-2016	1612-12196	0.00	80.17	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-12197	0.00	17.96	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-12198	0.00	33.59	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-12199	0.00	79.43	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-12200	0.00	120.59	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-12201	0.00	104.49	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-12202	0.00	29.00	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-12203	0.00	18,116.43	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-12204	0.00	152.55	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-12205	0.00	149.29	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-12206	0.00	20,312.02	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-12207	0.00	18.04	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-12208	0.00	40.83	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-12209	0.00	55.40	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-12210	0.00	74.45	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-12211	0.00	78.41	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-12212	0.00	156.31	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-12213	0.00	74.46	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-12214	0.00	22.40	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-12215	0.00	48.72	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-12216	0.00	75.30	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-12217	0.00	57.74	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-12218	0.00	22.54	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-12219	0.00	39.41	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-12220	0.00	120.88	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-12221	0.00	119.52	R	J W Young (Butcher) Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Dec-2016	1612-12222	0.00	12,000.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	28-Dec-2016	1612-12223	0.00	900.00	R	J&P Tolson	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08-Dec-2016	1612-12224	0.00	68.10	R	REDACTED PERSONAL DATA	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-12225	0.00	6,164.04	R	Jackson Avenue	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12-Dec-2016	1612-12226	0.00	4,825.00	R	Jackson Canter Quality Solicitors	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Retirement & Long Service Gifts	65	09-Dec-2016	1612-12227	0.00	6,758.00	R	Jackson Corporate Trophies	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	08-Dec-2016	1612-12228	0.00	310.00	R	Jacobs	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-12229	0.00	8.75	R	Jacobs	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	19-Dec-2016	1612-12230	0.00	13.69	R	Jacobs	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-12231	0.00	311.82	R	Jacobs	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-12232	0.00	240.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	28-Dec-2016	1612-12233	0.00	24.91	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-12234	0.00	494.00	R	James A Jobling & Co Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-12235	0.00	1,066.00	R	James Coles & Sons	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-12236	0.00	547.60	R	James Coles & Sons	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Dec-2016	1612-12237	0.00	1,322.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02-Dec-2016	1612-12238	0.00	3,506.25	R	James Cross	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-12239	0.00	2,314.12	R	James Cross	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-12240	0.00	1,640.62	R	James Fisher Subsea Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-12241	0.00	50.00	R	James Gregg	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-12242	0.00	75.00	R	James Hill	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-12243	0.00	88.00	R	James Leckey Design Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-12244	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-12245	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-12246	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-12247	0.00	794.52	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-12248	0.00	33.75	R	James Steven Mallinson	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-12249	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-12250	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-12251	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-12252	0.00	794.52	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-12253	0.00	240.00	R	Jan Brown	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-12254	0.00	411.55	R	Jana Dostalova	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-12255	0.00	50.45	R	Jana Dostalova	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-12256	0.00	61.50	R	Jana Hall	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-12257	0.00	230.25	R	Jana Hall	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-12258	0.00	321.75	R	Jane Higgins	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-12259	0.00	62.00	R	Jane Higgins	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Dec-2016	1612-12260	0.00	20,031.24	R	Jane Semple	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Dec-2016	1612-12261	0.00	977.00	R	Jane Semple	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-12262	0.00	31.99	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07-Dec-2016	1612-12263	0.00	1,250.00	R	Jane Speller	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16-Dec-2016	1612-12264	0.00	3,000.00	R	Jane Speller	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16-Dec-2016	1612-12265	0.00	3,000.00	R	Jane Speller	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-12266	0.00	159.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-12267	0.00	1,018.50	R	Janet Hebblethwaite	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2016	1612-12268	0.00	355.00	R	Janet Nicholson	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-12269	0.00	1,018.50	R	Janet Storey	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-12270	0.00	198.85	R	Janette Foggin	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Dec-2016	1612-12271	0.00	40.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Dec-2016	1612-12272	0.00	40.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Dec-2016	1612-12273	0.00	40.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Dec-2016	1612-12274	0.00	120.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-12275	0.00	38.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-12276	0.00	167.20	R	REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-12277	0.00	151.00	R	Jansen Display Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-12278	0.00	681.50	R	Jansen Display Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	01-Dec-2016	1612-12279	0.00	135.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Dec-2016	1612-12280	0.00	28.49	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-Dec-2016	1612-12281	0.00	18.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-12282	0.00	3,196.75	R	Jays Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Dec-2016	1612-12283	0.00	3,258.12	R	Jays Homecare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-Dec-2016	1612-12284	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Computer Software & Equipment	214	30-Dec-2016	1612-12285	0.00	3,007.00	R	Jc Applications Development	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-12286	0.00	253.00	R	Jcdecaux Uk Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-12287	0.00	294.00	R	Jcdecaux Uk Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-12288	0.00	3,600.00	R	Jcdecaux Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-12289	0.00	-1,000.00	R	Jcdecaux Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Advertising	211	14-Dec-2016	1612-12290	0.00	2,000.00	R	Jcdecaux Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Advertising	211	15-Dec-2016	1612-12291	0.00	6,480.00	R	Jcdecaux Uk Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Dec-2016	1612-12292	0.00	2,388.70	R	Jcm Seating Solutions	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-12293	0.00	2,282.58	R	Jcm Seating Solutions	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	18-Nov-2016	1612-12294	0.00	35.00	R	Jd Sports 273	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	08-Dec-2016	1612-12295	0.00	6,889.00	R	Jdr Cooling & Energy Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-12296	0.00	554.91	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-12297	0.00	31.46	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-12298	0.00	278.96	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-12299	0.00	53.64	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-12300	0.00	51.62	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-12301	0.00	12.87	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-12302	0.00	53.58	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-12303	0.00	36.82	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-12304	0.00	4.18	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-12305	0.00	76.56	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-12306	0.00	20.90	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-12307	0.00	8.68	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Dec-2016	1612-12308	0.00	71.96	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-12309	0.00	56.06	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-12310	0.00	242.96	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-12311	0.00	11.48	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-12312	0.00	36.73	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-12313	0.00	5.74	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-12314	0.00	415.04	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-12315	0.00	503.18	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-12316	0.00	276.71	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-12317	0.00	2.36	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-12318	0.00	53.96	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Dec-2016	1612-12319	0.00	191.99	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Dec-2016	1612-12320	0.00	123.70	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Dec-2016	1612-12321	0.00	19.32	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Dec-2016	1612-12322	0.00	19.32	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-12323	0.00	-31.46	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-12324	0.00	-71.96	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-12325	0.00	71.96	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-12326	0.00	-53.96	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-12327	0.00	15.14	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-12328	0.00	3.83	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-12329	0.00	3.29	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-12330	0.00	29.61	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-12331	0.00	233.96	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-12332	0.00	67.89	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-12333	0.00	53.35	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-12334	0.00	175.23	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-12335	0.00	74.70	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-12336	0.00	148.42	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-12337	0.00	74.70	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-12338	0.00	989.96	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-12339	0.00	914.72	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-12340	0.00	1,520.31	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-12341	0.00	1,091.56	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-12342	0.00	243.20	R	Jds Trucks Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-12343	0.00	140.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-12344	0.00	140.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-12345	0.00	140.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-12346	0.00	420.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-12347	0.00	191.34	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Dec-2016	1612-12348	0.00	191.34	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Dec-2016	1612-12349	0.00	671.71	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Dec-2016	1612-12350	0.00	191.34	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Dec-2016	1612-12351	0.00	192.20	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Dec-2016	1612-12352	0.00	178.01	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Dec-2016	1612-12353	0.00	205.96	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Dec-2016	1612-12354	0.00	175.00	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Dec-2016	1612-12355	0.00	175.00	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Dec-2016	1612-12356	0.00	187.90	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Dec-2016	1612-12357	0.00	175.00	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-12358	0.00	175.00	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-12359	0.00	175.00	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-12360	0.00	187.90	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-12361	0.00	175.00	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-12362	0.00	175.00	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-12363	0.00	187.90	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-12364	0.00	187.90	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-12365	0.00	177.15	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Dec-2016	1612-12366	0.00	183.60	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Dec-2016	1612-12367	0.00	187.04	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Dec-2016	1612-12368	0.00	192.20	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Dec-2016	1612-12369	0.00	207.68	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Dec-2016	1612-12370	0.00	221.44	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Dec-2016	1612-12371	0.00	377.20	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Dec-2016	1612-12372	0.00	192.20	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Dec-2016	1612-12373	0.00	175.00	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Dec-2016	1612-12374	0.00	202.95	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Dec-2016	1612-12375	0.00	192.20	R	Jeff Barlow Consultancy	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Dec-2016	1612-12376	0.00	175.00	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Dec-2016	1612-12377	0.00	175.00	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Dec-2016	1612-12378	0.00	197.80	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Dec-2016	1612-12379	0.00	203.20	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Dec-2016	1612-12380	0.00	175.00	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Dec-2016	1612-12381	0.00	175.00	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Dec-2016	1612-12382	0.00	175.00	R	Jeff Barlow Consultancy	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-12383	0.00	407.40	R	Jellytots Nursery Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-12384	0.00	1,117.20	R	Jellytots Nursery Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Consultancy Services	259	15-Dec-2016	1612-12385	0.00	6,996.00	R	Jenco Associates Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-12386	0.00	33.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Dec-2016	1612-12387	0.00	5.76	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	21-Dec-2016	1612-12388	0.00	5,560.30	C	Jennings Roofing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	21-Dec-2016	1612-12389	0.00	1,271.98	C	Jennings Roofing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	21-Dec-2016	1612-12390	0.00	9,750.73	C	Jennings Roofing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-12391	0.00	159.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-Dec-2016	1612-12392	0.00	2.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-12393	0.00	203.70	R	Jenny Hollies	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-12394	0.00	85.00	R	Jenx Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-12395	0.00	1,555.60	R	Jenx Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Dec-2016	1612-12396	0.00	1,705.30	R	Jenx Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Dec-2016	1612-12397	0.00	80.00	R	Jenx Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-12398	0.00	1,392.80	R	Jenx Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-12399	0.00	1,404.00	R	Jeremias Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-12400	0.00	638.40	R	Jessica Burdon	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Dec-2016	1612-12401	0.00	2,537.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-12402	0.00	170.25	R	Jewson Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-12403	0.00	183.48	R	Jewson Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-12404	0.00	73.71	R	Jewson Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	09-Dec-2016	1612-12405	0.00	370.30	R	Jewson Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-12406	0.00	75.54	R	Jewson Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-12407	0.00	9.70	R	Jewson Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-12408	0.00	1,527.00	R	Jewson Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-12409	0.00	33.53	R	Jewson Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	19-Dec-2016	1612-12410	0.00	370.30	R	Jewson Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-12411	0.00	2,492.00	R	Jewson Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-12412	0.00	370.80	R	Jewson Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-12413	0.00	256.27	R	Jewson Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-12414	0.00	374.80	R	Jewson Limited	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-12415	0.00	400.00	R	Jfd Veritas Ltd	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	25-Nov-2016	1612-12416	0.00	771.00	R	Jigsaw Systems Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-12417	0.00	110.32	R	Jill Wilkinson	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-12418	0.00	1,662.50	R	Jillings Baddeley Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-12419	0.00	340.00	R	Jillings Baddeley Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	30-Dec-2016	1612-12420	0.00	658.50	R	Jillings Baddeley Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-12421	0.00	108.00	R	Jillings Baddeley Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-Dec-2016	1612-12422	0.00	2,330.00	R	Jim Dummett Media	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-12423	0.00	180.00	R	Jinga Films Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-12424	0.00	14.99	R	Jj Food Service Leeds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Dec-2016	1612-12425	0.00	77.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Dec-2016	1612-12426	0.00	77.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Dec-2016	1612-12427	0.00	77.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Dec-2016	1612-12428	0.00	231.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-12429	0.00	107.70	R	Joanna Klopotek	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-12430	0.00	47.00	R	Joanna Klopotek	
Leeds City Council	31/12/2016	City Development	Recreation	Income	Swimming Bath Charges	923	02-Dec-2016	1612-12431	0.00	47.64	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-12432	0.00	1,018.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Dec-2016	1612-12433	0.00	4,550.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-12434	0.00	220.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-12435	0.00	120.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-Dec-2016	1612-12436	0.00	3.90	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Dec-2016	1612-12437	0.00	3.90	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Dec-2016	1612-12438	0.00	3.90	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Dec-2016	1612-12439	0.00	11.70	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-12440	0.00	84.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-12441	0.00	44.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-12442	0.00	269.05	R	Job Earnshaw & Bros Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-12443	0.00	988.25	R	Job Earnshaw&bros Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-12444	0.00	18.97	R	Job Earnshaw&bros Ltd	Yes
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Dec-2016	1612-12445	0.00	10.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	22-Dec-2016	1612-12446	0.00	9.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Transport	External Hire -Occasional	304	07-Dec-2016	1612-12447	0.00	352.00	R	John Catlow & Son (Leeds) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Transport	External Hire -Occasional	304	30-Dec-2016	1612-12448	0.00	352.00	R	John Catlow & Son (Leeds) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-12449	0.00	433.55	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-12450	0.00	33.35	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	14-Dec-2016	1612-12451	0.00	4,116.00	R	John Hanlon & Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-12452	0.00	903.00	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-12453	0.00	273.20	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-12454	0.00	61.00	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-12455	0.00	714.00	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-12456	0.00	37.78	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-12457	0.00	630.00	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-12458	0.00	139.50	R	John Nixon Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-12459	0.00	270.00	R	John Nixon Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-12460	0.00	216.00	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-12461	0.00	95.40	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Dec-2016	1612-12462	0.00	424.00	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Dec-2016	1612-12463	0.00	75.60	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Dec-2016	1612-12464	0.00	75.60	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Dec-2016	1612-12465	0.00	75.60	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-12466	0.00	630.00	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-12467	0.00	37.80	R	John Nixon Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Dec-2016	1612-12468	0.00	420.00	R	John Nixon Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Dec-2016	1612-12469	0.00	420.00	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Dec-2016	1612-12470	0.00	50.00	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16-Dec-2016	1612-12471	0.00	100.00	R	John Nixon Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1612-12472	0.00	605.00	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-12473	0.00	266.00	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-12474	0.00	98.07	R	John Nixon Ltd	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-12475	0.00	165.33	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-12476	0.00	374.00	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-12477	0.00	79.20	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-12478	0.00	79.20	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-12479	0.00	79.20	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-12480	0.00	946.00	R	John Nixon Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	28-Dec-2016	1612-12481	0.00	325.00	R	John Packer Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	30-Dec-2016	1612-12482	0.00	145.00	R	John Packer Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	30-Dec-2016	1612-12483	0.00	279.00	R	John Packer Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12484	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12485	0.00	-90.88	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12486	0.00	38.04	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12487	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12488	0.00	-21.04	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12489	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12490	0.00	64.52	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12491	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12492	0.00	-5.33	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12493	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12494	0.00	150.30	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12495	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12496	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12497	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12498	0.00	-9.03	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12499	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12500	0.00	49.66	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12501	0.00	648.32	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12502	0.00	-6.95	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12503	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12504	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12505	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12506	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-12507	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12508	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12509	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12510	0.00	52.88	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12511	0.00	22.60	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12512	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12513	0.00	49.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12514	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12515	0.00	2,453.96	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12516	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12517	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12518	0.00	58.40	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12519	0.00	-4.88	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12520	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12521	0.00	171.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12522	0.00	54.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12523	0.00	113.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12524	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12525	0.00	-7.56	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12526	0.00	-14.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12527	0.00	-19.28	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12528	0.00	-3.16	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12529	0.00	-3.56	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12530	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12531	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12532	0.00	70.60	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12533	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12534	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12535	0.00	99.98	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12536	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12537	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12538	0.00	-343.55	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12539	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12540	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12541	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12542	0.00	-7.40	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12543	0.00	43.68	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12544	0.00	-8.18	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12545	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12546	0.00	-10.57	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12547	0.00	-3.16	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12548	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12549	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12550	0.00	-15.82	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12551	0.00	-6.12	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12552	0.00	24.40	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12553	0.00	25.42	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12554	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12555	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12556	0.00	75.48	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12557	0.00	-9.88	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12558	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12559	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12560	0.00	22.60	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12561	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12562	0.00	-6.86	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12563	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12564	0.00	-34.30	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12565	0.00	137.72	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12566	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-12567	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12568	0.00	-10.68	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12569	0.00	76.26	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12570	0.00	-52.84	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12571	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12572	0.00	-14.83	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12573	0.00	-17.79	R	John Rodriguez Plaster	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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12574	0.00	-41.30	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12575	0.00	-581.19	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12576	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12577	0.00	127.10	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12578	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12579	0.00	295.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12580	0.00	4,151.35	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12581	0.00	141.02	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12582	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12583	0.00	49.66	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12584	0.00	75.95	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12585	0.00	377.40	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12586	0.00	-10.63	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12587	0.00	-6.95	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12588	0.00	105.93	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12589	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12590	0.00	-19.74	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-12591	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12592	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12593	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12594	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12595	0.00	13.04	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12596	0.00	-7.58	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12597	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12598	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12599	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12600	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12601	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12602	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12603	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12604	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12605	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12606	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12607	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12608	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12609	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12610	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12611	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12612	0.00	54.16	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-12613	0.00	-1.83	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12614	0.00	38.13	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12615	0.00	49.92	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12616	0.00	-15.91	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12617	0.00	87.36	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12618	0.00	25.42	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12619	0.00	-14.05	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12620	0.00	81.79	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12621	0.00	-11.19	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12622	0.00	45.20	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12623	0.00	79.93	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12624	0.00	-13.81	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12625	0.00	-5.34	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12626	0.00	-16.21	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12627	0.00	-16.28	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12628	0.00	-12.23	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12629	0.00	98.63	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12630	0.00	-3.56	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12631	0.00	48.02	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12632	0.00	-6.72	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12633	0.00	115.82	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12634	0.00	116.31	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12635	0.00	121.46	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12636	0.00	-6.33	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12637	0.00	-11.45	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12638	0.00	-6.99	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12639	0.00	-20.99	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12640	0.00	100.38	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12641	0.00	323.21	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12642	0.00	-45.25	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12643	0.00	-17.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12644	0.00	149.94	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-12645	0.00	113.62	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12646	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12647	0.00	-50.92	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12648	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12649	0.00	-234.52	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12650	0.00	-2.92	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12651	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12652	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12653	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12654	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12655	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12656	0.00	-14.95	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12657	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12658	0.00	24.40	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12659	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12660	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12661	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12662	0.00	363.68	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12663	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12664	0.00	73.83	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12665	0.00	-4.88	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12666	0.00	-17.59	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12667	0.00	59.36	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12668	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12669	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12670	0.00	-4.75	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12671	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12672	0.00	-4.90	R	John Rodriguez Plaster	Yes

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Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12673	0.00	185.47	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12674	0.00	1,675.12	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12675	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12676	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12677	0.00	106.76	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12678	0.00	33.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12679	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12680	0.00	283.96	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12681	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12682	0.00	-25.97	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12683	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12684	0.00	-10.34	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12685	0.00	125.62	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12686	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12687	0.00	20.85	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12688	0.00	-39.75	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12689	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12690	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-12691	0.00	-8.31	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12692	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12693	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12694	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12695	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12696	0.00	-445.75	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12697	0.00	57.20	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12698	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12699	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12700	0.00	3,183.94	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12701	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12702	0.00	50.84	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12703	0.00	-8.01	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12704	0.00	6.88	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12705	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12706	0.00	-11.27	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12707	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12708	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12709	0.00	-12.85	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12710	0.00	-5.34	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12711	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12712	0.00	115.82	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12713	0.00	-7.12	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12714	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12715	0.00	80.51	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12716	0.00	91.81	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12717	0.00	38.13	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12718	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12719	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12720	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12721	0.00	-0.98	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12722	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-12723	0.00	-16.21	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12724	0.00	-127.20	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12725	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12726	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12727	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12728	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12729	0.00	90.72	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12730	0.00	635.27	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12731	0.00	-357.70	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12732	0.00	34.36	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12733	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12734	0.00	-4.81	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12735	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12736	0.00	1,242.14	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12737	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12738	0.00	540.60	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12739	0.00	697.95	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12740	0.00	24.83	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12741	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12742	0.00	-97.71	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12743	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12744	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12745	0.00	-88.94	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12746	0.00	-75.68	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12747	0.00	1,928.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12748	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12749	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12750	0.00	908.58	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12751	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12752	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12753	0.00	-12.70	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12754	0.00	-3.48	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12755	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12756	0.00	-173.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-12757	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12758	0.00	113.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12759	0.00	116.06	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12760	0.00	-14.84	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12761	0.00	-21.85	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12762	0.00	34.40	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12763	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12764	0.00	37.67	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12765	0.00	-6.72	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12766	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12767	0.00	48.02	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12768	0.00	-5.27	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12769	0.00	-52.79	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12770	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12771	0.00	-15.62	R	John Rodriguez Plaster	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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12772	0.00	-16.99	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12773	0.00	25.16	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12774	0.00	63.55	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12775	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12776	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12777	0.00	-31.61	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12778	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12779	0.00	-8.71	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12780	0.00	156.06	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12781	0.00	-5.20	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12782	0.00	110.04	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12783	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12784	0.00	-4.82	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12785	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12786	0.00	121.33	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12787	0.00	-16.25	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12788	0.00	48.36	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12789	0.00	174.62	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12790	0.00	-14.62	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12791	0.00	62.24	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12792	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12793	0.00	-212.40	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12794	0.00	-24.45	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12795	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12796	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12797	0.00	225.78	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12798	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12799	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12800	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12801	0.00	1,517.14	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12802	0.00	-3.52	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12803	0.00	-6.77	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12804	0.00	106.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12805	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12806	0.00	-24.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12807	0.00	-15.41	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12808	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12809	0.00	104.41	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12810	0.00	-7.04	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12811	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12812	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12813	0.00	377.09	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12814	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12815	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12816	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12817	0.00	-15.82	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12818	0.00	111.57	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12819	0.00	177.81	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12820	0.00	37.16	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12821	0.00	-8.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12822	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-12823	0.00	50.32	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12824	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12825	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12826	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12827	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12828	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12829	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12830	0.00	49.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12831	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12832	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12833	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12834	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12835	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12836	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12837	0.00	81.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12838	0.00	2,354.12	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12839	0.00	320.36	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12840	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12841	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12842	0.00	50.84	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12843	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12844	0.00	48.02	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12845	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12846	0.00	-10.68	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12847	0.00	54.56	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12848	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12849	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12850	0.00	242.12	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12851	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12852	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12853	0.00	-4.75	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12854	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12855	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12856	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12857	0.00	45.20	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12858	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12859	0.00	-7.12	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12860	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12861	0.00	-51.26	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12862	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12863	0.00	-7.64	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12864	0.00	-6.72	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12865	0.00	-9.80	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12866	0.00	76.26	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12867	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12868	0.00	33.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12869	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12870	0.00	-11.34	R	John Rodriguez Plaster	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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12871	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12872	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12873	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12874	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12875	0.00	1,133.83	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-12876	0.00	-6.33	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12877	0.00	-11.07	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12878	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12879	0.00	-34.61	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12880	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12881	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12882	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12883	0.00	-211.29	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12884	0.00	247.18	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12885	0.00	79.10	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12886	0.00	-78.71	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12887	0.00	144.76	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12888	0.00	431.52	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12889	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12890	0.00	-243.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12891	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12892	0.00	-38.65	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12893	0.00	-102.05	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12894	0.00	1,509.21	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12895	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12896	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12897	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12898	0.00	-60.41	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12899	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12900	0.00	-17.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12901	0.00	728.96	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12902	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12903	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12904	0.00	554.70	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12905	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12906	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12907	0.00	-11.07	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12908	0.00	276.10	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12909	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12910	0.00	79.10	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12911	0.00	-4.75	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12912	0.00	-77.66	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12913	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12914	0.00	121.46	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12915	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12916	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12917	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12918	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12919	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12920	0.00	562.19	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12921	0.00	1,742.17	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12922	0.00	-20.27	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12923	0.00	33.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-12924	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-12925	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-12926	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-12927	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-12928	0.00	363.72	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-12929	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12930	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12931	0.00	194.36	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12932	0.00	89.70	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12933	0.00	-7.12	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12934	0.00	577.84	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12935	0.00	-8.30	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12936	0.00	310.22	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12937	0.00	81.66	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12938	0.00	-33.92	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12939	0.00	-80.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12940	0.00	488.42	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12941	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12942	0.00	6,417.84	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12943	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12944	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12945	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12946	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12947	0.00	1,304.30	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12948	0.00	-182.60	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12949	0.00	-68.38	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12950	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12951	0.00	59.32	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12952	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12953	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12954	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12955	0.00	434.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12956	0.00	472.11	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12957	0.00	-43.43	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12958	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12959	0.00	-204.80	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12960	0.00	-54.88	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12961	0.00	1,462.87	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12962	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12963	0.00	-7.91	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12964	0.00	50.84	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12965	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12966	0.00	-12.68	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12967	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12968	0.00	242.32	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12969	0.00	24.50	R	John Rodriguez Plaster	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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12970	0.00	4,019.72	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12971	0.00	-11.43	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12972	0.00	6,324.64	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12973	0.00	392.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12974	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12975	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12976	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12977	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12978	0.00	-562.76	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12979	0.00	2,275.39	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12980	0.00	-60.76	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12981	0.00	56.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12982	0.00	-318.55	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12983	0.00	-38.87	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12984	0.00	-898.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-12985	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-12986	0.00	1,276.25	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-12987	0.00	1,038.78	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-12988	0.00	5,418.23	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-12989	0.00	-4.70	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-12990	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-12991	0.00	-7.12	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-12992	0.00	-110.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-12993	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-12994	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-12995	0.00	-513.91	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-12996	0.00	563.58	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-12997	0.00	-479.72	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-12998	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-12999	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13000	0.00	-78.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13001	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13002	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13003	0.00	-145.43	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13004	0.00	-7.12	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13005	0.00	50.84	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13006	0.00	3,670.80	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13007	0.00	-197.51	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13008	0.00	1,410.80	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13009	0.00	33.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13010	0.00	50.84	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13011	0.00	2,804.40	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13012	0.00	2,845.95	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13013	0.00	-398.43	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13014	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13015	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13016	0.00	-178.68	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13017	0.00	792.11	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13018	0.00	-758.55	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13019	0.00	7,103.30	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13020	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13021	0.00	-72.72	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13022	0.00	519.40	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13023	0.00	3,426.59	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13024	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13025	0.00	-392.62	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-13026	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-13027	0.00	632.45	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13028	0.00	-13.51	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13029	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13030	0.00	135.75	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13031	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13032	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13033	0.00	412.86	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13034	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13035	0.00	93.22	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13036	0.00	-13.05	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13037	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13038	0.00	14.56	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13039	0.00	-2.04	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13040	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13041	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13042	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13043	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13044	0.00	-22.05	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13045	0.00	-19.01	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13046	0.00	-57.80	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13047	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13048	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13049	0.00	96.53	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13050	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13051	0.00	125.25	R	John Rodriguez Plaster	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-13052	0.00	300.00	R	John S Shackleton	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-13053	0.00	187.00	R	John S Shackleton	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	02-Dec-2016	1612-13054	0.00	632.00	R	John Taylor Mower Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	02-Dec-2016	1612-13055	0.00	251.00	R	John Taylor Mower Spares Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	02-Dec-2016	1612-13056	0.00	632.00	R	John Taylor Mower Spares Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-13057	0.00	200.00	R	John Tordoff Piano Services	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-13058	0.00	3,596.82	R	Johnsons	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-13059	0.00	218.55	R	Johnsons	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-13060	0.00	544.00	R	Johnsons	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-13061	0.00	133.00	R	Johnsons	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-13062	0.00	400.75	R	Johnsons	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-13063	0.00	53.60	R	Johnsons	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	18-Nov-2016	1612-13064	0.00	639.00	R	Johnsons	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	18-Nov-2016	1612-13065	0.00	1,535.42	R	Johnsons	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	18-Nov-2016	1612-13066	0.00	100.00	R	Johnsons	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	18-Nov-2016	1612-13067	0.00	2,407.00	R	Johnsons	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-13068	0.00	776.98	R	Johnsons	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	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	02-Dec-2016	1612-13069	0.00	149.00	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Advertising	211	06-Dec-2016	1612-13070	0.00	1,320.01	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Advertising	211	06-Dec-2016	1612-13071	0.00	698.83	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Advertising	211	06-Dec-2016	1612-13072	0.00	621.18	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Advertising	211	06-Dec-2016	1612-13073	0.00	698.83	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09-Dec-2016	1612-13074	0.00	87.00	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Advertising	211	13-Dec-2016	1612-13075	0.00	776.47	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Advertising	211	13-Dec-2016	1612-13076	0.00	931.77	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Advertising	211	13-Dec-2016	1612-13077	0.00	931.77	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Advertising	211	13-Dec-2016	1612-13078	0.00	698.83	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Advertising	211	13-Dec-2016	1612-13079	0.00	621.18	R	Johnston Publishing	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	14-Dec-2016	1612-13080	0.00	99.00	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16-Dec-2016	1612-13081	0.00	87.00	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Advertising	211	20-Dec-2016	1612-13082	0.00	698.83	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	23-Dec-2016	1612-13083	0.00	638.56	R	Johnston Publishing	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Advertising	211	23-Dec-2016	1612-13084	0.00	1,645.38	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Advertising	211	23-Dec-2016	1612-13085	0.00	1,009.42	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Advertising	211	23-Dec-2016	1612-13086	0.00	931.77	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Advertising	211	23-Dec-2016	1612-13087	0.00	698.83	R	Johnston Publishing	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	23-Dec-2016	1612-13088	0.00	100.00	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Advertising	211	23-Dec-2016	1612-13089	0.00	1,113.75	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Advertising	211	23-Dec-2016	1612-13090	0.00	931.77	R	Johnston Publishing	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Advertising	211	29-Dec-2016	1612-13091	0.00	500.00	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Advertising	211	30-Dec-2016	1612-13092	0.00	1,164.71	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Advertising	211	30-Dec-2016	1612-13093	0.00	621.18	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Advertising	211	30-Dec-2016	1612-13094	0.00	1,009.42	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Advertising	211	30-Dec-2016	1612-13095	0.00	854.13	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Advertising	211	30-Dec-2016	1612-13096	0.00	931.77	R	Johnston Publishing	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Support Services	Legal Disbursements	411	30-Dec-2016	1612-13097	0.00	638.56	R	Johnston Publishing	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	03-Nov-2016	1612-13098	0.00	2,589.87	R	Johnston Publishing Hotl	Yes
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	18-Nov-2016	1612-13099	0.00	563.02	R	Johnston Publishing Hotl	Yes
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Books & Audio-Visual Materials	206	18-Nov-2016	1612-13100	0.00	2,477.27	R	Johnston Publishing Hotl	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	21-Nov-2016	1612-13101	0.00	56.36	R	Johnstones Dec Centre	Yes
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	16-Dec-2016	1612-13102	0.00	37,734.22	C	Jointline Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-13103	0.00	12,786.45	R	Jointline Limited	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	29-Dec-2016	1612-13104	0.00	5,522.29	C	Jointline Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-13105	0.00	29,365.80	R	Jointline Limited	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	29-Dec-2016	1612-13106	0.00	8,085.55	C	Jointline Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-13107	0.00	6,895.77	R	Jointline Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13108	0.00	184.30	R	Jolly Giraffes Day Nursery Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13109	0.00	2,667.60	R	Jolly Giraffes Day Nursery Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-13110	0.00	2,050.00	R	Jom Electrical (Leeds) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-13111	0.00	900.00	R	Jon Morris	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-13112	0.00	900.00	R	Jon Morris	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14-Dec-2016	1612-13113	0.00	33.00	R	Jonathan Best	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14-Dec-2016	1612-13114	0.00	900.00	R	Jonathan Best	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-13115	0.00	529.68	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-13116	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-13117	0.00	794.52	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	02-Dec-2016	1612-13118	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	09-Dec-2016	1612-13119	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	16-Dec-2016	1612-13120	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	23-Dec-2016	1612-13121	0.00	60.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	22-Dec-2016	1612-13122	0.00	35.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	21-Dec-2016	1612-13123	0.00	100.00	R	Jorvik Gillygate Practice	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Support Services	Squattr Pns - Counsels' Fees	411	02-Dec-2016	1612-13124	0.00	1,288.13	R	Joseph O'Brien	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Capital	Genl Legal - Miscellaneous	733	15-Dec-2016	1612-13125	0.00	466.71	R	Joseph O'Brien	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-13126	0.00	107.00	R	Joseph Pratt	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-13127	0.00	5,385.28	R	Joseph Rowntree Foundation	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Dec-2016	1612-13128	0.00	4.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-13129	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-13130	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-13131	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-13132	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-13133	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	02-Dec-2016	1612-13134	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06-Dec-2016	1612-13135	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	07-Dec-2016	1612-13136	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	16-Dec-2016	1612-13137	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	23-Dec-2016	1612-13138	0.00	60.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-Dec-2016	1612-13139	0.00	100.00	R	Joule Cleaning Solutions	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-Dec-2016	1612-13140	0.00	80.00	R	Joule Cleaning Solutions	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-Dec-2016	1612-13141	0.00	255.00	R	Joule Cleaning Solutions	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-Dec-2016	1612-13142	0.00	50.00	R	Joule Cleaning Solutions	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07-Dec-2016	1612-13143	0.00	60.00	R	Joule Cleaning Solutions	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Dec-2016	1612-13144	0.00	80.00	R	Joule Cleaning Solutions	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Dec-2016	1612-13145	0.00	90.00	R	Joule Cleaning Solutions	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Dec-2016	1612-13146	0.00	50.00	R	Joule Cleaning Solutions	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Dec-2016	1612-13147	0.00	150.00	R	Joule Cleaning Solutions	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Dec-2016	1612-13148	0.00	40.00	R	Joule Cleaning Solutions	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	16-Dec-2016	1612-13149	0.00	720.00	R	Journal Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-13150	0.00	1,800.00	R	Jp Event Safety Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	15-Dec-2016	1612-13151	0.00	1,300.00	R	Jp Event Safety Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-13152	0.00	147.25	R	Js Online Grocery	Yes
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Dec-2016	1612-13153	0.00	350.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	16-Nov-2016	1612-13154	0.00	151.73	R	Jtf Wholesale Ltd	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Dec-2016	1612-13155	0.00	564.50	R	Jtm Service Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-13156	0.00	63.60	R	Jubilee Court Nursing Home	
Leeds City Council	31/12/2016	City Development	Recreation	Income	Instructor Lead Sporting Fees (coaching)	927	22-Dec-2016	1612-13157	0.00	48.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	09-Nov-2016	1612-13158	0.00	140.00	R	Julian Berson Opti	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	16-Dec-2016	1612-13159	0.00	650.00	R	Julie Archer Trainer & Consultant Ltd	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	16-Dec-2016	1612-13160	0.00	635.00	R	Julie Archer Trainer & Consultant Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13161	0.00	203.70	R	Julie Cliffe	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13162	0.00	159.60	R	Julie Cliffe	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13163	0.00	203.70	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-13164	0.00	210.00	R	Julie Gill	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Dec-2016	1612-13165	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Dec-2016	1612-13166	0.00	18.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13167	0.00	223.44	R	Julie Johnson	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	09-Dec-2016	1612-13168	0.00	749.85	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-13169	0.00	50.00	R	Julie Oconnell	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-13170	0.00	200.00	R	Julie Oconnell	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-13171	0.00	100.00	R	Julie Oconnell	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-13172	0.00	222.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13173	0.00	407.40	R	Julie Tod	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-Nov-2016	1612-13174	0.00	3.00	R	Jump Arena	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	24-Nov-2016	1612-13175	0.00	4.50	R	Jump Arena	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	24-Nov-2016	1612-13176	0.00	30.00	R	Jump Arena	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-Nov-2016	1612-13177	0.00	5.00	R	Jump Arena	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-Nov-2016	1612-13178	0.00	24.00	R	Jumparena	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Nov-2016	1612-13179	0.00	36.00	R	Jumparena	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Nov-2016	1612-13180	0.00	36.00	R	Jumparena	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	27-Nov-2016	1612-13181	0.00	40.00	R	Jump-Inc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	27-Nov-2016	1612-13182	0.00	12.20	R	Jump-Inc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28-Nov-2016	1612-13183	0.00	21.50	R	Jump-Inc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28-Nov-2016	1612-13184	0.00	7.05	R	Jump-Inc	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13185	0.00	10,592.40	R	Jumping Jacks	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13186	0.00	2,713.20	R	Jumping Jacks	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	08-Dec-2016	1612-13187	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22-Dec-2016	1612-13188	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Service Strategy	Supplies and Services	Conference Meetings	253	03-Nov-2016	1612-13189	0.00	247.50	R	Jurys Manchester I	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13190	0.00	1,324.05	R	Just Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13191	0.00	562.40	R	Just Childcare Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	16-Dec-2016	1612-13192	0.00	233.00	R	Just Trade (Uk) Ltd.	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Catering Service	233	21-Nov-2016	1612-13193	0.00	62.50	R	Juste Nous	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-13194	0.00	215.25	R	K Chowdhury	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-13195	0.00	221.50	R	K Chowdhury	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-13196	0.00	21.96	R	K Chowdhury	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-13197	0.00	1,276.00	R	K D Systems North East Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13198	0.00	58.52	R	K Finn	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13199	0.00	203.70	R	K Hill	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	05-Dec-2016	1612-13200	0.00	250.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13201	0.00	798.00	R	K J Orourke	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-13202	0.00	173.00	R	K Khoshaba	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-13203	0.00	181.25	R	K Khoshaba	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	01-Dec-2016	1612-13204	0.00	220.83	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15-Dec-2016	1612-13205	0.00	500.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Dec-2016	1612-13206	0.00	350.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13207	0.00	1,018.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	07-Nov-2016	1612-13208	0.00	187.44	R	K&I Wall Art Gmbh	Yes
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Dec-2016	1612-13209	0.00	456.00	R	Kaizen Law Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Dec-2016	1612-13210	0.00	360.00	R	Kaizen Law Solicitors	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Publication And Promotion	267	16-Nov-2016	1612-13211	0.00	93.47	R	Kalamazoo Secure Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Dec-2016	1612-13212	0.00	43.23	R	Kalcrest Care (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Dec-2016	1612-13213	0.00	144.10	R	Kalcrest Care (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Dec-2016	1612-13214	0.00	36.02	R	Kalcrest Care (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Dec-2016	1612-13215	0.00	93.66	R	Kalcrest Care (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Dec-2016	1612-13216	0.00	59.40	R	Kalcrest Care (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-13217	0.00	50.49	R	Kalcrest Care (Northern) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-13218	0.00	50.40	R	Kalcrest Care (Northern) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13219	0.00	6,722.10	R	Kaleidoscope Day Nurseries Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13220	0.00	3,462.90	R	Kaleidoscope Day Nurseries Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13221	0.00	12,755.50	R	Kaleidoscope Day Nurseries Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13222	0.00	11,970.00	R	Kaleidoscope Day Nurseries Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13223	0.00	8,778.00	R	Kaleidoscope Day Nurseries Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13224	0.00	15,701.60	R	Kaleidoscope Day Nurseries Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Dec-2016	1612-13225	0.00	86.00	R	Kaleidoscope Educational Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Dec-2016	1612-13226	0.00	172.00	R	Kaleidoscope Educational Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Dec-2016	1612-13227	0.00	172.00	R	Kaleidoscope Educational Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-Dec-2016	1612-13228	0.00	8.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Dec-2016	1612-13229	0.00	8.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Dec-2016	1612-13230	0.00	8.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Dec-2016	1612-13231	0.00	24.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13232	0.00	478.80	R	Kalvant Rauth	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-13233	0.00	616.30	R	Kamila Czul	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-13234	0.00	12.00	R	Kamila Czul	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-13235	0.00	400.65	R	Kamila Czul	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-13236	0.00	45.24	R	Kamila Czul	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	03-Nov-2016	1612-13237	0.00	105.42	R	Kanbanize	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13238	0.00	4,277.70	R	Kangaroo Kids Pre-School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13239	0.00	1,596.00	R	Kangaroo Kids Pre-School	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	13-Dec-2016	1612-13240	0.00	1,700.00	R	Kardex Systems (Uk) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13241	0.00	543.20	R	Karen Armistead	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13242	0.00	68.40	R	Karen Armistead	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	15-Dec-2016	1612-13243	0.00	350.00	R	Karen Armstrong Lamb	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13244	0.00	91.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13245	0.00	205.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248	19-Dec-2016	1612-13246	0.00	100.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Dec-2016	1612-13247	0.00	0.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13248	0.00	55.65	R	Karen Rose	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-13249	0.00	151.42	R	Karis Medical Centre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13250	0.00	405.46	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-13251	0.00	50.16	R	Katalin Galuska	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-13252	0.00	3,566.20	R	Katalin Galuska	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13253	0.00	407.40	R	Katherine Sheldrake	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13254	0.00	228.00	R	Katherine Sheldrake	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Dec-2016	1612-13255	0.00	46.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Dec-2016	1612-13256	0.00	2.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Dec-2016	1612-13257	0.00	34.90	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-Dec-2016	1612-13258	0.00	83.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Dec-2016	1612-13259	0.00	13.90	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Dec-2016	1612-13260	0.00	64.08	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Dec-2016	1612-13261	0.00	46.46	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Dec-2016	1612-13262	0.00	239.25	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-13263	0.00	120.00	R	Katie Fenwick	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-13264	0.00	60.00	R	Katie Fenwick	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	02-Dec-2016	1612-13265	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	09-Dec-2016	1612-13266	0.00	20.00	R	REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	23-Dec-2016	1612-13267	0.00	10.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13268	0.00	159.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13269	0.00	203.70	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13270	0.00	159.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-13271	0.00	52.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-13272	0.00	92.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-13273	0.00	2,640.00	R	Kc Fibreglass	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	01-Dec-2016	1612-13274	0.00	1,256.40	R	Kcom Group Plc	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	02-Dec-2016	1612-13275	0.00	858.66	R	Kcom Group Plc	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	02-Dec-2016	1612-13276	0.00	4,525.21	R	Kcom Group Plc	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	02-Dec-2016	1612-13277	0.00	4,084.06	R	Kcom Group Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Telephones	213	07-Dec-2016	1612-13278	0.00	447.28	R	Kcom Group Plc	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	08-Dec-2016	1612-13279	0.00	2,000.00	R	Kcom Group Plc	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	08-Dec-2016	1612-13280	0.00	64.00	R	Kcom Group Plc	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	08-Dec-2016	1612-13281	0.00	904.05	R	Kcom Group Plc	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	09-Dec-2016	1612-13282	0.00	5,350.25	R	Kcom Group Plc	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	09-Dec-2016	1612-13283	0.00	128.00	R	Kcom Group Plc	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-13284	0.00	375.00	R	Kdf Event Water Management	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	30-Dec-2016	1612-13285	0.00	430.67	R	Kee Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02-Dec-2016	1612-13286	0.00	70.80	R	Keel Toys Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09-Dec-2016	1612-13287	0.00	546.90	R	Keel Toys Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09-Dec-2016	1612-13288	0.00	154.20	R	Keel Toys Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23-Dec-2016	1612-13289	0.00	1,785.60	R	Keel Toys Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30-Dec-2016	1612-13290	0.00	78.00	R	Keel Toys Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-13291	0.00	286.70	R	Keep Keen Controls Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	07-Dec-2016	1612-13292	0.00	31,868.44	C	Keepmoat Regeneration (Fhm) Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	07-Dec-2016	1612-13293	0.00	20,251.43	R	Keepmoat Regeneration (Fhm) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Dec-2016	1612-13294	0.00	15,240.20	C	Keepmoat Regeneration (Fhm) Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	14-Dec-2016	1612-13295	0.00	17,446.44	R	Keepmoat Regeneration (Fhm) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	21-Dec-2016	1612-13296	0.00	10,327.20	C	Keepmoat Regeneration (Fhm) Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	21-Dec-2016	1612-13297	0.00	12,537.73	R	Keepmoat Regeneration (Fhm) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	30-Dec-2016	1612-13298	0.00	2,000.00	C	Keepmoat Regneration Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Dec-2016	1612-13299	0.00	320.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Dec-2016	1612-13300	0.00	320.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-13301	0.00	525.00	R	Keith A Mosley	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-13302	0.00	348.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-13303	0.00	326.20	R	Keith Drake Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	22-Dec-2016	1612-13304	0.00	6.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13305	0.00	111.30	R	Kelly Commons	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13306	0.00	159.60	R	Kelly Commons	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-13307	0.00	138.00	R	Kelly Swift	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-13308	0.00	101.00	R	Kelly Swift	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1612-13309	0.00	446.65	R	Keltic Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	14-Dec-2016	1612-13310	0.00	896.85	R	Keltic Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Dec-2016	1612-13311	0.00	3.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	21-Dec-2016	1612-13312	0.00	-2,585.00	R	Kennedy Street Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	21-Dec-2016	1612-13313	0.00	-1,330.00	R	Kennedy Street Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	21-Dec-2016	1612-13314	0.00	51,313.50	R	Kennedy Street Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Income	Advertising	969	21-Dec-2016	1612-13315	0.00	-500.00	R	Kennedy Street Enterprises Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	21-Dec-2016	1612-13316	0.00	-2,598.42	R	Kennedy Street Enterprises Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Dec-2016	1612-13317	0.00	96.00	R	Kennores Healthcare Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-13318	0.00	96.00	R	Kennores Healthcare Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-13319	0.00	96.00	R	Kennores Healthcare Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-13320	0.00	96.00	R	Kennores Healthcare Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-13321	0.00	96.00	R	Kennores Healthcare Recruitment Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Dec-2016	1612-13322	0.00	16.80	R	Kensite Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Dec-2016	1612-13323	0.00	655.00	R	Kensite Services Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	20-Dec-2016	1612-13324	0.00	11,250.00	R	Kerry Bretheron	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Dec-2016	1612-13325	0.00	16.78	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Dec-2016	1612-13326	0.00	8.10	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	22-Dec-2016	1612-13327	0.00	10.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Capital	Genl Legal - Miscellaneous	733	21-Dec-2016	1612-13328	0.00	1,500.00	R	REDACTED PERSONAL DATA	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Dec-2016	1612-13329	0.00	100.00	R	Kevin Reid	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Dec-2016	1612-13330	0.00	75.00	R	Kevin Reid	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Dec-2016	1612-13331	0.00	100.00	R	Kevin Reid	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Dec-2016	1612-13332	0.00	100.00	R	Kevin Reid	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Dec-2016	1612-13333	0.00	125.00	R	Kevin Reid	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-13334	0.00	866.40	R	REDACTED PERSONAL DATA	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-13335	0.00	81.00	R	Key Industrial Equipment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-13336	0.00	163.00	R	Key Industrial Equipment Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	19-Dec-2016	1612-13337	0.00	170.00	R	Key Management Systems Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13-Dec-2016	1612-13338	0.00	1,477.67	R	Keycraft	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13-Dec-2016	1612-13339	0.00	371.04	R	Keycraft	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13-Dec-2016	1612-13340	0.00	490.32	R	Keycraft	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13-Dec-2016	1612-13341	0.00	542.40	R	Keycraft	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23-Dec-2016	1612-13342	0.00	280.68	R	Keycraft	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30-Dec-2016	1612-13343	0.00	30.00	R	Keycraft	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-13344	0.00	929.60	R	Keyline Builders Merchants Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-13345	0.00	122.78	R	Keyline Builders Merchants Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-13346	0.00	627.76	R	Keyline Builders Merchants Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-13347	0.00	1,859.20	R	Keyline Builders Merchants Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-13348	0.00	328.16	R	Keyline Builders Merchants Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-13349	0.00	164.08	R	Keyline Builders Merchants Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-13350	0.00	220.80	R	Keyline Builders Merchants Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-13351	0.00	15.86	R	Keyline Leeds	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-13352	0.00	908.43	R	Keyline Leeds	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-13353	0.00	209.98	R	Keyline Leeds	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-13354	0.00	156.80	R	Keyline Leeds	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-13355	0.00	313.60	R	Keyline Leeds	Yes
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-13356	0.00	4,387.94	R	Keyring Living Support Network	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	09-Dec-2016	1612-13357	0.00	1,089.34	R	Keys Education And Care Uk	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Dec-2016	1612-13358	0.00	16,028.54	R	Keys Education And Care Uk	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Dec-2016	1612-13359	0.00	1,010.00	R	Keysource Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	13-Dec-2016	1612-13360	0.00	992.86	R	Keysource Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	20-Dec-2016	1612-13361	0.00	414.29	R	Keysource Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02-Dec-2016	1612-13362	0.00	600.00	R	Keystone Creative Projects	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	31-Oct-2016	1612-13363	0.00	6.98	R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	10-Nov-2016	1612-13364	0.00	8.46	R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	11-Nov-2016	1612-13365	0.00	2.65	R	Kfc Leeds Hunslet	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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	02-Nov-2016	1612-13366	0.00	3.98	R	Kfc Leeds-Headingley	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	09-Nov-2016	1612-13367	0.00	4.16	R	Kfc Leeds-Meanwood	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	25-Nov-2016	1612-13368	0.00	20.41	R	Kfc Leeds-Meanwood	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02-Dec-2016	1612-13369	0.00	350.00	R	Khadijah Ibrahiim	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-Dec-2016	1612-13370	0.00	4,614.35	R	Khan Pharmacy	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	23-Dec-2016	1612-13371	0.00	7,288.00	R	Kibble Education And Care Centre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13372	0.00	7,245.90	R	Kids Academy	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13373	0.00	5,616.30	R	Kids Academy	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13374	0.00	890.40	R	Kids Academy	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13375	0.00	667.80	R	Kids Academy	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13376	0.00	2,872.80	R	Kids Academy	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13377	0.00	4,012.80	R	Kids Academy	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13378	0.00	15,975.90	R	Kidspiration Childcare And Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13379	0.00	4,685.10	R	Kidstime Armley	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13380	0.00	111.30	R	Kidstime Armley	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13381	0.00	615.60	R	Kidstime Armley	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13382	0.00	1,804.20	R	Kidsunlimited@Tadpoles	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13383	0.00	57.24	R	Kidsunlimited@Tadpoles	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13384	0.00	2,868.24	R	Kidsunlimited@Tadpoles	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Dec-2016	1612-13385	0.00	100.00	R	Kidz In Kampz	
Leeds City Council	31/12/2016	Environment & Housing	Hra	Capital	Internal Fees	6	14-Dec-2016	1612-13386	0.00	236,457.41	C	Kier Construction	
Leeds City Council	31/12/2016	Environment & Housing	Hra	Capital	Other Costs	7	14-Dec-2016	1612-13387	0.00	98,058.95	C	Kier Construction	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	01-Dec-2016	1612-13388	0.00	98.00	R	Kier Homes Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	08-Dec-2016	1612-13389	0.00	1,177.40	R	Kikkerland Europe Bv	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	21-Dec-2016	1612-13390	0.00	152.00	R	Kikkerland Europe Bv	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-13391	0.00	270.00	R	Killgerm Chemicals Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13392	0.00	1,222.20	R	Kinder Haven Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13393	0.00	5,985.00	R	Kinder Haven Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13394	0.00	8,148.00	R	Kinder Haven Ltd Wood Lane	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13395	0.00	226.60	R	Kinder Haven Ltd Wood Lane	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13396	0.00	2,473.80	R	Kinder Haven Ltd Wood Lane	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13397	0.00	333.90	R	Kindercare Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13398	0.00	4,788.00	R	Kindercare Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13399	0.00	4,096.40	R	Kindercare Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-13400	0.00	222.60	R	Kindercare Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13401	0.00	2,037.00	R	Kindercare East Keswick	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13402	0.00	111.30	R	Kindercare East Keswick	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13403	0.00	3,511.20	R	Kindercare East Keswick	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13404	0.00	1,629.60	R	Kindercare Harrogate Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13405	0.00	2,926.00	R	Kindercare Harrogate Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-13406	0.00	408.00	R	King Scientific	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-13407	0.00	332.00	R	King Scientific	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-13408	0.00	265.00	R	Kingdom Government	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Advertising	211	15-Dec-2016	1612-13409	0.00	600.00	R	Kingfisher Media Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-13410	0.00	248.64	R	Kingfisher Upvc Windows & Doors Ltd	
Leeds City Council	31/12/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	15-Dec-2016	1612-13411	0.00	9,843.77	C	Kingfisher Upvc Windows & Doors Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-13412	0.00	810.00	R	Kingfisher Upvc Windows & Doors Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-13413	0.00	729.09	R	Kingfisher Upvc Windows & Doors Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-13414	0.00	684.25	R	Kingfisher Upvc Windows & Doors Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-13415	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-13416	0.00	33.49	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-13417	0.00	62.85	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-13418	0.00	418.16	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-13419	0.00	24.08	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-13420	0.00	126.51	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-13421	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-13422	0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-13423	0.00	559.73	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-13424	0.00	33.49	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-13425	0.00	2,211.91	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-13426	0.00	66.98	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-13427	0.00	499.76	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-13428	0.00	80.60	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-13429	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-13430	0.00	48.23	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-13431	0.00	48.23	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-13432	0.00	418.16	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-13433	0.00	382.14	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-13434	0.00	797.84	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-13435	0.00	20.95	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-13436	0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-13437	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-13438	0.00	427.31	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-13439	0.00	20.95	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-13440	0.00	418.16	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-13441	0.00	33.49	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-13442	0.00	1,027.24	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-13443	0.00	1,080.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-13444	0.00	418.16	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-13445	0.00	486.79	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-13446	0.00	104.04	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-13447	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-13448	0.00	59.32	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-13449	0.00	48.23	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-13450	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-13451	0.00	418.16	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-13452	0.00	20.95	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-13453	0.00	234.43	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-13454	0.00	580.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-13455	0.00	418.16	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-13456	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-13457	0.00	664.82	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-13458	0.00	418.16	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-13459	0.00	580.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-13460	0.00	69.18	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-13461	0.00	48.23	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-13462	0.00	542.96	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-13463	0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-13464	0.00	442.57	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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-13465	0.00	418.16	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-13466	0.00	498.19	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-13467	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-13468	0.00	2,211.91	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-13469	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-13470	0.00	642.16	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-13471	0.00	21.28	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-13472	0.00	642.16	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-13473	0.00	619.44	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-13474	0.00	418.16	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-13475	0.00	48.23	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-13476	0.00	418.16	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-13477	0.00	33.49	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-13478	0.00	197.92	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-13479	0.00	665.69	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-13480	0.00	182.32	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-13481	0.00	580.19	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-13482	0.00	427.31	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-13483	0.00	290.09	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-13484	0.00	20.95	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-13485	0.00	418.16	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-13486	0.00	397.68	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-13487	0.00	732.66	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-13488	0.00	397.68	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-13489	0.00	498.19	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-13490	0.00	20.95	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-13491	0.00	418.16	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-13492	0.00	739.38	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-13493	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-13494	0.00	442.57	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-13495	0.00	376.21	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-13496	0.00	486.79	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-13497	0.00	265.08	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-13498	0.00	739.38	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-13499	0.00	693.52	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-13500	0.00	442.57	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-13501	0.00	290.09	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-13502	0.00	418.16	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-13503	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-13504	0.00	397.68	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-13505	0.00	739.38	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-13506	0.00	2,211.91	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-13507	0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13508	0.00	870.10	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-13509	0.00	4,220.00	R	Kingfisher Windows	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Telephones	213	23-Nov-2016	1612-13510	0.00	123.75	R	Kingston Comms	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-13511	0.00	10,299.68	R	Kingston Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-13512	0.00	49,736.61	R	Kingston Nursing Home	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01-Dec-2016	1612-13513	0.00	56.72	R	Kippax News	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22-Dec-2016	1612-13514	0.00	56.84	R	Kippax News	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-13515	0.00	2,677.50	R	Kippax North Primary School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13516	0.00	3,288.30	R	Kirby And Prince Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13517	0.00	969.00	R	Kirby And Prince Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	09-Dec-2016	1612-13518	0.00	320.00	R	Kirkdale Industrial Training Services	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	09-Dec-2016	1612-13519	0.00	391.00	R	Kirkholme Collectables	
Leeds City Council as Accountable Body	31/12/2016	City Development	Road Casualty Reduction	Supplies and Services	District Payments	012	07-Dec-2016	1612-13520	0.00	40,275.00	R	Kirklees Council	
Leeds City Council as Accountable Body	31/12/2016	City Development	Road Casualty Reduction	Supplies and Services	District Payments	012	07-Dec-2016	1612-13521	0.00	5,982.50	R	Kirklees Council	
Leeds City Council as Accountable Body	31/12/2016	City Development	Road Casualty Reduction	Supplies and Services	District Payments	012	07-Dec-2016	1612-13522	0.00	2,270.00	R	Kirklees Council	
Leeds City Council as Accountable Body	31/12/2016	City Development	Road Casualty Reduction	Supplies and Services	District Payments	012	09-Dec-2016	1612-13523	0.00	35,700.00	R	Kirklees Council	
Leeds City Council as Accountable Body	31/12/2016	City Development	Road Casualty Reduction	Supplies and Services	District Payments	012	09-Dec-2016	1612-13524	0.00	932.00	R	Kirklees Council	
Leeds City Council	31/12/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Dec-2016	1612-13525	0.00	1,714,340.00	R	Kirklees Council	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	23-Dec-2016	1612-13526	0.00	2,890.00	C	Kirklees Council	
Leeds City Council	31/12/2016	City Development	Recreation	Transport	Car Parking Fees	312	31-Oct-2016	1612-13527	0.00	0.58	R	Kirklees Metropoli	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-13528	0.00	50.00	R	Kirkstall Abbey Tennis Club	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20-Dec-2016	1612-13529	0.00	480.00	R	Kirkstall Educational Cricket Club	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-13530	0.00	800.25	R	Kirkstall St Stephens Pre School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-13531	0.00	357.75	R	Kirkstall St Stephens Pre School	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-13532	0.00	1,012.56	R	Kirkwood	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13533	0.00	203.70	R	Kirsty Dacre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13534	0.00	111.30	R	Kirsty Dacre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13535	0.00	319.20	R	Kirsty Dacre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13536	0.00	1,382.25	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Dec-2016	1612-13537	0.00	58,809.00	R	Kisimul Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-13538	0.00	390.00	R	Kiss Graphics Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-13539	0.00	2,010.00	R	Kiss Graphics Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-13540	0.00	885.00	R	Kiss Graphics Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-13541	0.00	2,266.00	R	Kloeckner Metals Uk	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	14-Nov-2016	1612-13542	0.00	2.65	R	Knaresborough	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-13543	0.00	1,381.76	R	Knowle Court	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-13544	0.00	1,290.56	R	Knowles Court Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-13545	0.00	825.12	R	Knowles Court Nursing Home	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-13546	0.00	363.00	R	Komplete Service (Leeds) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-13547	0.00	1,725.00	R	Kone Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-13548	0.00	1,596.90	R	Kone Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-13549	0.00	30,439.75	R	Kone Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-13550	0.00	38,454.41	R	Kone Plc	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	08-Dec-2016	1612-13551	0.00	295.80	R	Konica Minolta Business Solutions	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	02-Dec-2016	1612-13552	0.00	27.18	R	Konica Minolta Business Solutions East	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Furniture & Equipment	201	28-Dec-2016	1612-13553	0.00	3,841.28	R	Konica Minolta Business Solutions East	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-13554	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-13555	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-13556	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-13557	0.00	794.52	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-13558	0.00	612.00	R	Krav Maga Leeds	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-13559	0.00	316.50	R	Kristina Mazonaite-Shabangu	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-13560	0.00	26.04	R	Kristina Mazonaite-Shabangu	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-13561	0.00	473.62	R	Kristina Mazonaite-Shabangu	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-13562	0.00	300.00	R	Krystyna Kozanecka	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	08-Dec-2016	1612-13563	0.00	142.00	R	Kudu Products Ltd	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Advertising	211	14-Dec-2016	1612-13564	0.00	460.00	R	Kudu Products Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-13565	0.00	700.00	R	Kw Estates.	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	08-Dec-2016	1612-13566	0.00	400.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-13567	0.00	22.80	R	L Adhepeau	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-13568	0.00	89.10	R	L Adhepeau	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-13569	0.00	238.25	R	L Albani-Hawa	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-13570	0.00	255.00	R	L Albani-Hawa	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13571	0.00	21.28	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13572	0.00	34.20	R	L H Mulligan	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	08-Dec-2016	1612-13573	0.00	13.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13574	0.00	158.84	R	L Holmes	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13575	0.00	95.76	R	L Lambert	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-13576	0.00	85.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13577	0.00	1,090.60	R	L M Robinson	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13578	0.00	159.60	R	L Oboyle	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13579	0.00	159.60	R	L Smith	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13580	0.00	203.70	R	L Tobin	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-13581	0.00	42.00	R	L V Bhandary And Partners	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-13582	0.00	31.99	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	29-Nov-2016	1612-13583	0.00	18.90	R	L/s Engineers Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-13584	0.00	1,710.00	R	La Coccinelle Day Nursery	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Dec-2016	1612-13585	0.00	9,091.50	R	La International Computer Consultants	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	07-Nov-2016	1612-13586	0.00	91.67	R	Ladders UK Direct	Yes
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Fencing Walls And Barriers	154	30-Dec-2016	1612-13587	0.00	0.05	R	Lady E Hastings Estate Charity	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-13588	0.00	71.78	R	Lambdatek	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-13589	0.00	227.50	R	Lambert Engineering Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-13590	0.00	1,465.20	R	Lancashire County Council	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-13591	0.00	3.00	R	Land Registry	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	01-Dec-2016	1612-13592	0.00	96.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-13593	0.00	66.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	02-Dec-2016	1612-13594	0.00	132.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-13595	0.00	117.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	05-Dec-2016	1612-13596	0.00	103.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-13597	0.00	105.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-13598	0.00	78.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-13599	0.00	57.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-13600	0.00	51.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	05-Dec-2016	1612-13601	0.00	75.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	06-Dec-2016	1612-13602	0.00	193.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-13603	0.00	6.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-13604	0.00	99.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-13605	0.00	39.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-13606	0.00	6.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-13607	0.00	30.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-13608	0.00	3.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-13609	0.00	60.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Sndry Income - Cnty Ct - Changing Order	066	06-Dec-2016	1612-13610	0.00	9.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-13611	0.00	6.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-13612	0.00	15.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	06-Dec-2016	1612-13613	0.00	6.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-13614	0.00	48.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	07-Dec-2016	1612-13615	0.00	92.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	08-Dec-2016	1612-13616	0.00	274.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-13617	0.00	117.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-13618	0.00	57.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	09-Dec-2016	1612-13619	0.00	72.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-13620	0.00	102.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-13621	0.00	165.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-13622	0.00	90.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-13623	0.00	57.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	12-Dec-2016	1612-13624	0.00	69.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	13-Dec-2016	1612-13625	0.00	119.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-13626	0.00	123.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-13627	0.00	18.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-13628	0.00	12.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-13629	0.00	9.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-13630	0.00	24.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-13631	0.00	15.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-13632	0.00	21.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Sndry Income - Cnty Ct - Changing Order	066	13-Dec-2016	1612-13633	0.00	3.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-13634	0.00	18.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	13-Dec-2016	1612-13635	0.00	12.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-13636	0.00	12.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-13637	0.00	30.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	14-Dec-2016	1612-13638	0.00	72.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-13639	0.00	102.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	15-Dec-2016	1612-13640	0.00	123.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-13641	0.00	96.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-13642	0.00	69.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	15-Dec-2016	1612-13643	0.00	54.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	16-Dec-2016	1612-13644	0.00	117.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-13645	0.00	186.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-13646	0.00	264.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	19-Dec-2016	1612-13647	0.00	180.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-13648	0.00	84.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-13649	0.00	57.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	19-Dec-2016	1612-13650	0.00	60.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	20-Dec-2016	1612-13651	0.00	104.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-13652	0.00	99.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-13653	0.00	48.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-13654	0.00	42.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-13655	0.00	3.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-13656	0.00	3.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-13657	0.00	27.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-13658	0.00	12.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-13659	0.00	48.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Sndry Income - Cnty Ct - Changing Order	066	20-Dec-2016	1612-13660	0.00	3.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	20-Dec-2016	1612-13661	0.00	6.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-13662	0.00	9.00	R	Land Registry (Online)	

Organisation Label	Effective 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	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-13663	0.00	36.00 R		Land Registry (Online)	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-13664	0.00	144.00 R		Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	22-Dec-2016	1612-13665	0.00	90.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-13666	0.00	51.00 R		Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-13667	0.00	51.00 R		Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	22-Dec-2016	1612-13668	0.00	69.00 R		Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	23-Dec-2016	1612-13669	0.00	134.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-13670	0.00	60.00 R		Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	28-Dec-2016	1612-13671	0.00	109.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-13672	0.00	102.00 R		Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-13673	0.00	51.00 R		Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	29-Dec-2016	1612-13674	0.00	41.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-13675	0.00	66.00 R		Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-13676	0.00	42.00 R		Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-13677	0.00	21.00 R		Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-13678	0.00	24.00 R		Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-13679	0.00	12.00 R		Land Registry (Online)	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-13680	0.00	9.00 R		Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-13681	0.00	6.00 R		Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	29-Dec-2016	1612-13682	0.00	3.00 R		Land Registry (Online)	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-13683	0.00	3.00 R		Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	29-Dec-2016	1612-13684	0.00	48.00 R		Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-13685	0.00	24.00 R		Land Registry (Online)	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	30-Dec-2016	1612-13686	0.00	470.00	R	Land Registry (Online)	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-13687	0.00	58.00 R		Land Registry (Online)	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	02-Dec-2016	1612-13688	0.00	115.00 R		Landmark Information Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	08-Dec-2016	1612-13689	0.00	130.00 R		Landmark Information Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	30-Dec-2016	1612-13690	0.00	115.00 R		Landmark Information Group Ltd	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22-Dec-2016	1612-13691	0.00	335.00 R		Landmark Properties Ltd	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22-Dec-2016	1612-13692	0.00	720.00 R		Landmark Properties Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	28-Dec-2016	1612-13693	0.00	148.08	R	Landscape & Light Photography	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	28-Dec-2016	1612-13694	0.00	74.04	R	Landscape & Light Photography	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	28-Dec-2016	1612-13695	0.00	241.80	R	Landscape & Light Photography	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	28-Dec-2016	1612-13696	0.00	60.60	R	Landscape & Light Photography	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-13697	0.00	762.79 R		Landscape Supply Company	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-13698	0.00	154.71 R		Landscape Supply Company	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-13699	0.00	927.82 R		Landscape Supply Company	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-13700	0.00	425.28	R	Language Line Services	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	16-Dec-2016	1612-13701	0.00	1,387.85 R		Language Line Solutions	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	08-Dec-2016	1612-13702	0.00	3,630.00 R		Languard Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	21-Dec-2016	1612-13703	0.00	17,874.00 R		Languard Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	22-Dec-2016	1612-13704	0.00	1,425.00 R		Languard Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-13705	0.00	7,098.00 R		L'Arche Preston	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential	580	14-Dec-2016	1612-13706	0.00	1,471.40 R		Larchfield Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-13707	0.00	1,872.00 R		Larchfield Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-13708	0.00	10,461.72 R		Larchfield Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-13709	0.00	3,366.97 R		Larchfield Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-13710	0.00	23,671.34 R		Larchfield Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-13711	0.00	2,642.88 R		Larchfield Residential Home	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-13712	0.00	1,082.32 R		Larchfield Residential Home	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Dec-2016	1612-13713	0.00	13,539.20 R		Larcomes Llp	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Furniture & Equipment	201	09-Dec-2016	1612-13714	0.00	296.50 R		Larkfield Glass Engraving	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	31-Oct-2016	1612-13715	0.00	9.50	R	Laser Zone	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	31-Oct-2016	1612-13716	0.00	28.75	R	Laser Zone	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Nov-2016	1612-13717	0.00	5.75	R	Laser Zone	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-13718	0.00	583.00 R		Laura Beddows	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22-Dec-2016	1612-13719	0.00	72.00 R		Laura C Ager	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Dec-2016	1612-13720	0.00	1,322.20 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-13721	0.00	25.00 R		Laura Orsini	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-13722	0.00	271.60 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-13723	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-13724	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-13725	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-13726	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-13727	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-13728	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-13729	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Dec-2016	1612-13730	0.00	50.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22-Dec-2016	1612-13731	0.00	225.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	01-Dec-2016	1612-13732	0.00	500.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Dec-2016	1612-13733	0.00	124.20 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Dec-2016	1612-13734	0.00	1,322.20 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-13735	0.00	281.00 R		Lauren Lister	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-13736	0.00	278.70 R		Lauren Lister	
Leeds City Council	31/12/2016	City Development	Recreation	Income	Swimming Bath Charges	923	01-Dec-2016	1612-13737	0.00	206.90 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-13738	0.00	48.38 R		Lawcris Panel Products Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-13739	0.00	69.30 R		Lawcris Panel Products Limited	
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-13740	0.00	363.35 R		Lawson Hardwick Limited	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-13741	0.00	252.65 R		Lawson Hardwick Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	13-Dec-2016	1612-13742	0.00	225.00 R		Lawson Hardwick Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	13-Dec-2016	1612-13743	0.00	449.50 R		Lawson Hardwick Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-13744	0.00	75.00 R		Lawson Hardwick Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Bought In Professional Services	277	21-Dec-2016	1612-13745	0.00	215.45 R		Lawson Hardwick Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-13746	0.00	212.40 R		Lawson Hardwick Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-13747	0.00	133.20 R		Lawson Hardwick Limited	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Licences	266	07-Nov-2016	1612-13748	0.00	21.00	R	Lcc Telephone Payment	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Licences	266	08-Nov-2016	1612-13749	0.00	-21.00	R	Lcc Telephone Payment	Yes
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-13750	0.00	-49.00	R	Lcc Telephone Payment	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Licences	266	16-Nov-2016	1612-13751	0.00	21.00	R	Lcc Telephone Payment	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Memberships	226	04-Nov-2016	1612-13752	0.00	112.90	R	Lcn.Com Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	02-Dec-2016	1612-13753	0.00	597.25 R		Leach Glass & Catering Equipment	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Dec-2016	1612-13754	0.00	60.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Dec-2016	1612-13755	0.00	120.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Dec-2016	1612-13756	0.00	60.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Dec-2016	1612-13757	0.00	240.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Subsistence	256	09-Nov-2016	1612-13758	0.00	369.00	R	Leasowe Castle Hotel	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-13759	0.00	500.00 R		Lee Arnold	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-13760	0.00	264.84 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-13761	0.00	264.84 R		REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-13762	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-13763	0.00	794.52	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-13764	0.00	3,100.00	R	Lee Goater	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-13765	0.00	32.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-13766	0.00	32.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-13767	0.00	32.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-13768	0.00	32.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-13769	0.00	9.95	R	Leed Marque Concepts Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-Dec-2016	1612-13770	0.00	450.00	R	Leeds & District Gardeners Federation	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Non-Recurring Grants	227	20-Dec-2016	1612-13771	0.00	19,995.00	R	Leeds & Moortown Furniture Store	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-13772	0.00	9,689.15	R	Leeds Action To Create Homes Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	03-Nov-2016	1612-13773	0.00	160.00	R	Leeds Alarm Centre	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Dec-2016	1612-13774	0.00	-92.24	R	Leeds Alternative Travel	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-13775	0.00	18,187.14	R	Leeds Alternative Travel	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02-Dec-2016	1612-13776	0.00	166.81	R	Leeds And York Partnership Nhs Ft	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-13777	0.00	1,833.33	R	Leeds And York Partnership Nhs Ft	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-13778	0.00	160.00	R	Leeds And York Partnership Nhs Ft	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Dec-2016	1612-13779	0.00	109,524.80	R	Leeds And York Partnership Nhs Ft	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30-Dec-2016	1612-13780	0.00	166.16	R	Leeds And York Partnership Nhs Ft	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-13781	0.00	160.00	R	Leeds And York Partnership Nhs Ft	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-13782	0.00	160.00	R	Leeds And York Partnership Nhs Ft	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-13783	0.00	160.00	R	Leeds And York Partnership Nhs Ft	
Leeds City Council	31/12/2016	Environment & Housing	Hra	Capital	Other Costs	7	20-Dec-2016	1612-13784	0.00	31,778.73	C	Leeds And Yorkshire Housing Association	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Dec-2016	1612-13785	0.00	1,200.67	R	Leeds Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-13786	0.00	6,398.64	R	Leeds Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	02-Dec-2016	1612-13787	0.00	896.35	R	Leeds Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-13788	0.00	36,537.92	R	Leeds Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Dec-2016	1612-13789	0.00	136.00	R	Leeds Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Dec-2016	1612-13790	0.00	244.80	R	Leeds Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Dec-2016	1612-13791	0.00	109,103.44	R	Leeds Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Dec-2016	1612-13792	0.00	112.96	R	Leeds Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Dec-2016	1612-13793	0.00	833.92	R	Leeds Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-13794	0.00	1,267.90	R	Leeds Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-13795	0.00	967.80	R	Leeds Autism Services	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-13796	0.00	-10.00	R	Leeds Beckett University	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	07-Dec-2016	1612-13797	0.00	372.00	R	Leeds Beckett University	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-13798	0.00	2,000.00	R	Leeds Beckett University	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-13799	0.00	16,443.00	R	Leeds Beckett University	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-13800	0.00	10,000.00	R	Leeds Beckett University	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	23-Dec-2016	1612-13801	0.00	1,373.00	R	Leeds Beckett University	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	23-Dec-2016	1612-13802	0.00	677.60	R	Leeds Beckett University	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	23-Dec-2016	1612-13803	0.00	677.60	R	Leeds Beckett University	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	23-Dec-2016	1612-13804	0.00	677.60	R	Leeds Beckett University	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	23-Dec-2016	1612-13805	0.00	677.60	R	Leeds Beckett University	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	23-Dec-2016	1612-13806	0.00	677.60	R	Leeds Beckett University	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	23-Dec-2016	1612-13807	0.00	677.60	R	Leeds Beckett University	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	23-Dec-2016	1612-13808	0.00	677.60	R	Leeds Beckett University	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	23-Dec-2016	1612-13809	0.00	677.60	R	Leeds Beckett University	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	23-Dec-2016	1612-13810	0.00	677.60	R	Leeds Beckett University	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	23-Dec-2016	1612-13811	0.00	677.60	R	Leeds Beckett University	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	23-Dec-2016	1612-13812	0.00	677.60	R	Leeds Beckett University	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	23-Dec-2016	1612-13813	0.00	677.60	R	Leeds Beckett University	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	23-Dec-2016	1612-13814	0.00	677.60	R	Leeds Beckett University	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Dec-2016	1612-13815	0.00	6,750.00	R	Leeds Black Elders Association	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Dec-2016	1612-13816	0.00	7,000.00	R	Leeds Black Elders Association	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-13817	0.00	15,437.50	R	Leeds Black Elders Association	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-Dec-2016	1612-13818	0.00	100.00	R	Leeds Black Elders Luncheon Club	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1612-13819	0.00	80.00	R	Leeds Box Office	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	17-Nov-2016	1612-13820	0.00	262.00	R	Leeds Box Office	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	30-Dec-2016	1612-13821	0.00	27,750.00	R	Leeds Centre For Integrated Living	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	14-Dec-2016	1612-13822	0.00	28,290.00	R	Leeds City College	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	15-Dec-2016	1612-13823	0.00	70,290.00	R	Leeds City College	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	15-Dec-2016	1612-13824	0.00	24,000.00	R	Leeds City College	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-13825	0.00	90.00	R	Leeds City College	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	21-Dec-2016	1612-13826	0.00	62.50	R	Leeds City College	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	21-Dec-2016	1612-13827	0.00	1,000.00	R	Leeds City College	
Leeds City Council	31/12/2016	City Development	Recreation	Transport	Car Parking Fees	312	31-Oct-2016	1612-13828	0.00	4.17	R	Leeds City Council	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Transport	Car Parking Fees	312	07-Nov-2016	1612-13829	0.00	1.67	R	Leeds City Council	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Transport	Car Parking Fees	312	18-Nov-2016	1612-13830	0.00	4.17	R	Leeds City Council	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Transport	Car Parking Fees	312	25-Nov-2016	1612-13831	0.00	4.17	R	Leeds City Council	Yes
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-13832	0.00	49.00	R	Leeds City Council Int	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-13833	0.00	17,500.00	R	Leeds City Credit Union - Welfare Fund	
Leeds City Council	31/12/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-13834	0.00	11.25	R	Leeds City Museum	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-13835	0.00	12.00	R	Leeds City Museum	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	01-Nov-2016	1612-13836	0.00	30.00	R	Leeds City Museum Cafe	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	12-Dec-2016	1612-13837	0.00	-3,125.00	R	Leeds Civic Arts Guild	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	12-Dec-2016	1612-13838	0.00	-742.33	R	Leeds Civic Arts Guild	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	12-Dec-2016	1612-13839	0.00	11,480.00	R	Leeds Civic Arts Guild	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	12-Dec-2016	1612-13840	0.00	-275.30	R	Leeds Civic Arts Guild	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Training & Development	70	07-Dec-2016	1612-13841	0.00	700.00	R	Leeds College Of Building	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	22-Dec-2016	1612-13842	0.00	500.00	R	Leeds College Of Building	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	22-Dec-2016	1612-13843	0.00	3,298.00	R	Leeds College Of Music	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13844	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	16-Nov-2016	1612-13845	0.00	355.33	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13846	0.00	1,021.25	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13847	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13848	0.00	436.25	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13849	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13850	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13851	0.00	180.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13852	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13853	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Transport	Outside Repairs (Non CVM)	344	16-Nov-2016	1612-13854	0.00	140.38	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13855	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13856	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13857	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13858	0.00	540.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13859	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13860	0.00	350.00	R	Leeds Commercial	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	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13861	0.00	188.75	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13862	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13863	0.00	350.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13864	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13865	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13866	0.00	940.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	16-Nov-2016	1612-13867	0.00	494.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13868	0.00	61.25	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Transport	External Hire -Occasional	304	16-Nov-2016	1612-13869	0.00	380.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	18-Nov-2016	1612-13870	0.00	287.50	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	18-Nov-2016	1612-13871	0.00	1,109.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	18-Nov-2016	1612-13872	0.00	-240.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	18-Nov-2016	1612-13873	0.00	127.50	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	18-Nov-2016	1612-13874	0.00	1,000.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	18-Nov-2016	1612-13875	0.00	-70.00	R	Leeds Commercial	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-13876	0.00	136.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-13877	0.00	198.75	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-13878	0.00	470.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Transport	Miscellaneous Transport Related Costs	324	05-Dec-2016	1612-13879	0.00	1,500.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Dec-2016	1612-13880	0.00	6,500.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-13881	0.00	617.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-13882	0.00	1,453.75	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-13883	0.00	60.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-13884	0.00	650.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-13885	0.00	173.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-13886	0.00	100.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-13887	0.00	467.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-13888	0.00	330.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-13889	0.00	422.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-13890	0.00	47.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	06-Dec-2016	1612-13891	0.00	540.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-13892	0.00	90.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-13893	0.00	340.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-13894	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-13895	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-13896	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-13897	0.00	555.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-13898	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Dec-2016	1612-13899	0.00	250.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Dec-2016	1612-13900	0.00	1,040.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Dec-2016	1612-13901	0.00	250.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-13902	0.00	250.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1612-13903	0.00	650.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Dec-2016	1612-13904	0.00	1,080.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Dec-2016	1612-13905	0.00	1,080.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Dec-2016	1612-13906	0.00	581.25	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Dec-2016	1612-13907	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Dec-2016	1612-13908	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Dec-2016	1612-13909	0.00	2,200.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Dec-2016	1612-13910	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-13911	0.00	1,100.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-13912	0.00	665.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-13913	0.00	152.23	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-13914	0.00	255.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Dec-2016	1612-13915	0.00	1,080.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	19-Dec-2016	1612-13916	0.00	1,000.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	19-Dec-2016	1612-13917	0.00	256.25	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-13918	0.00	-87.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-13919	0.00	87.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Dec-2016	1612-13920	0.00	250.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-13921	0.00	149.57	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-13922	0.00	1,138.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-13923	0.00	60.75	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-13924	0.00	239.04	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-13925	0.00	128.34	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-13926	0.00	42.75	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-13927	0.00	80.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-13928	0.00	42.20	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-13929	0.00	2,800.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-13930	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13931	0.00	37.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13932	0.00	1,040.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-13933	0.00	1,080.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13934	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-13935	0.00	120.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13936	0.00	88.75	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13937	0.00	380.25	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13938	0.00	416.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-13939	0.00	65.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13940	0.00	363.75	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13941	0.00	692.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13942	0.00	91.25	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-13943	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13944	0.00	250.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13945	0.00	650.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13946	0.00	1,062.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13947	0.00	260.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13948	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13949	0.00	25.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13950	0.00	202.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13951	0.00	501.75	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13952	0.00	132.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13953	0.00	32.12	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13954	0.00	610.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13955	0.00	72.67	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13956	0.00	28.75	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13957	0.00	27.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13958	0.00	665.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-13959	0.00	130.00	R	Leeds Commercial Ltd	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13960	0.00	335.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-13961	0.00	17.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-13962	0.00	17.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-13963	0.00	1,400.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-13964	0.00	1,080.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-13965	0.00	940.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Dec-2016	1612-13966	0.00	-62.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-13967	0.00	82.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13968	0.00	39.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13969	0.00	25.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-13970	0.00	20.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13971	0.00	1,040.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13972	0.00	1,083.25	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13973	0.00	650.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13974	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13975	0.00	340.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13976	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13977	0.00	340.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13978	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13979	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13980	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13981	0.00	650.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13982	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13983	0.00	650.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13984	0.00	706.25	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13985	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13986	0.00	1,046.25	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13987	0.00	671.25	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13988	0.00	1,092.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13989	0.00	650.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13990	0.00	678.75	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13991	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13992	0.00	650.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13993	0.00	1,053.75	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13994	0.00	250.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13995	0.00	250.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13996	0.00	1,040.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13997	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13998	0.00	1,088.75	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-13999	0.00	1,046.25	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-14000	0.00	1,178.75	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-14001	0.00	1,048.75	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-14002	0.00	1,040.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-14003	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-14004	0.00	650.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-14005	0.00	650.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-14006	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-14007	0.00	1,040.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Dec-2016	1612-14008	0.00	250.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-14009	0.00	650.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-14010	0.00	162.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-14011	0.00	141.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-14012	0.00	63.47	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-14013	0.00	62.59	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-14014	0.00	216.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-14015	0.00	250.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-14016	0.00	250.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-14017	0.00	469.75	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-14018	0.00	137.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-14019	0.00	233.75	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-14020	0.00	47.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-14021	0.00	343.75	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-14022	0.00	63.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-14023	0.00	37.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-14024	0.00	55.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-14025	0.00	495.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-14026	0.00	412.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-14027	0.00	43.48	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-14028	0.00	192.50	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-14029	0.00	51.11	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-14030	0.00	550.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	29-Dec-2016	1612-14031	0.00	540.00	R	Leeds Commercial Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Contributions To Partnerships	544	02-Dec-2016	1612-14032	0.00	172,560.00	R	Leeds Community Healthcare Nhs Trust	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-14033	0.00	487,610.00	R	Leeds Community Healthcare Nhs Trust	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-14034	0.00	115.00	R	Leeds Community Healthcare Nhs Trust	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-14035	0.00	768.75	R	Leeds Community Healthcare Nhs Trust	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-14036	0.00	124,926.18	R	Leeds Community Healthcare Nhs Trust	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-14037	0.00	193,594.16	R	Leeds Community Healthcare Nhs Trust	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-14038	0.00	49,000.00	R	Leeds Community Healthcare Nhs Trust	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-14039	0.00	811,711.33	R	Leeds Community Healthcare Nhs Trust	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-Dec-2016	1612-14040	0.00	-199.00	R	Leeds Community Healthcare Nhs Trust	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Dec-2016	1612-14041	0.00	154.00	R	Leeds Community Healthcare Nhs Trust	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23-Dec-2016	1612-14042	0.00	7,717.00	R	Leeds Community Healthcare Nhs Trust	
Leeds City Council	31/12/2016	Childrens Services	Other Education Schemes	Capital	Construction	3	15-Dec-2016	1612-14043	0.00	36,441.25	C	Leeds D&B One Limited	
Leeds City Council	31/12/2016	Childrens Services	Other Education Schemes	Capital	Other Costs	7	15-Dec-2016	1612-14044	0.00	161,931.25	C	Leeds D&B One Limited	
Leeds City Council	31/12/2016	Childrens Services	Basic Need	Capital	Construction	3	20-Dec-2016	1612-14045	0.00	760,229.05	C	Leeds D&B One Limited	
Leeds City Council	31/12/2016	Childrens Services	Basic Need	Capital	Other Costs	7	20-Dec-2016	1612-14046	0.00	6,263.11	C	Leeds D&B One Limited	
Leeds City Council	31/12/2016	Childrens Services	Basic Need	Capital	Other Costs	7	20-Dec-2016	1612-14047	0.00	16,816.12	C	Leeds D&B One Limited	
Leeds City Council	31/12/2016	Childrens Services	Basic Need	Capital	Construction	3	22-Dec-2016	1612-14048	0.00	111,404.30	C	Leeds D&B One Limited	
Leeds City Council	31/12/2016	Childrens Services	Basic Need	Capital	Other Costs	7	22-Dec-2016	1612-14049	0.00	102,827.00	C	Leeds D&B One Limited	
Leeds City Council	31/12/2016	Childrens Services	Other Education Schemes	Capital	Construction	3	23-Dec-2016	1612-14050	0.00	301,215.96	C	Leeds D&B One Limited	
Leeds City Council	31/12/2016	Childrens Services	Other Education Schemes	Capital	Other Costs	7	23-Dec-2016	1612-14051	0.00	6,442.62	C	Leeds D&B One Limited	
Leeds City Council	31/12/2016	Childrens Services	Other Education Schemes	Capital	Construction	3	23-Dec-2016	1612-14052	0.00	805,833.72	C	Leeds D&B One Limited	
Leeds City Council	31/12/2016	Childrens Services	Other Education Schemes	Capital	Other Costs	7	23-Dec-2016	1612-14053	0.00	6,433.04	C	Leeds D&B One Limited	
Leeds City Council	31/12/2016	Childrens Services	Basic Need	Capital	Construction	3	29-Dec-2016	1612-14054	0.00	132,408.02	C	Leeds D&B One Limited	
Leeds City Council	31/12/2016	Childrens Services	Basic Need	Capital	Other Costs	7	29-Dec-2016	1612-14055	0.00	2,026.13	C	Leeds D&B One Limited	
Leeds City Council	31/12/2016	Childrens Services	Basic Need	Capital	Construction	3	29-Dec-2016	1612-14056	0.00	52,908.16	C	Leeds D&B One Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-14057	0.00	185.00	R	Leeds Die Cutting Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Advertising	211	08-Dec-2016	1612-14058	0.00	1,500.00	R	Leeds Digital Magazines Ltd	

Organisation Label	Effective 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	31/12/2016	City Development	Economic Development	Employees	Basic Pay	1	16-Dec-2016	1612-14059	0.00	700.00	R	Leeds Digital Magazines Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	02-Dec-2016	1612-14060	0.00	2,295.00	R	Leeds East Academy	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09-Dec-2016	1612-14061	0.00	1,050.80	R	Leeds Federated Housing Association	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Dec-2016	1612-14062	0.00	597.48	R	Leeds Federated Housing Association	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Dec-2016	1612-14063	0.00	8,313.16	R	Leeds Federated Housing Association	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Dec-2016	1612-14064	0.00	950.46	R	Leeds Federated Housing Association	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1612-14065	0.00	335.00	R	Leeds Glass	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-14066	0.00	271.79	R	Leeds Glass	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-14067	0.00	8.45	R	Leeds Glass	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-14068	0.00	34.74	R	Leeds Glass	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-14069	0.00	298.70	R	Leeds Glass	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-14070	0.00	107.06	R	Leeds Glass	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-14071	0.00	1,540.00	R	Leeds Glass	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-14072	0.00	1,085.00	R	Leeds Glass	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14073	0.00	18,513.60	R	Leeds Grammar School	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13-Dec-2016	1612-14074	0.00	5,432.00	R	Leeds Grand Theatre & Opera	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-14075	0.00	60.00	R	Leeds Guild Of Singers	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	02-Dec-2016	1612-14076	0.00	44.20	R	Leeds Housing Concern	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	09-Dec-2016	1612-14077	0.00	8,884.00	R	Leeds Housing Concern	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	16-Dec-2016	1612-14078	0.00	44.20	R	Leeds Housing Concern	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	16-Dec-2016	1612-14079	0.00	1,237.60	R	Leeds Housing Concern	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	16-Dec-2016	1612-14080	0.00	-44.20	R	Leeds Housing Concern	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy	513	23-Dec-2016	1612-14081	0.00	1,524.29	R	Leeds Housing Concern	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy	513	23-Dec-2016	1612-14082	0.00	1,186.36	R	Leeds Housing Concern	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-14083	0.00	7,141.90	R	Leeds Housing Concern	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-14084	0.00	13,441.00	R	Leeds Housing Concern	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-14085	0.00	15,199.47	R	Leeds Housing Concern	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-14086	0.00	26,256.10	R	Leeds Housing Concern	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-14087	0.00	8,564.12	R	Leeds Housing Concern	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	30-Dec-2016	1612-14088	0.00	468,614.95	R	Leeds Independent Living Accommodation	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	30-Dec-2016	1612-14089	0.00	11,666.25	R	Leeds Involving People	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Dec-2016	1612-14090	0.00	576.00	R	Leeds Jewish Welfare Board	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Dec-2016	1612-14091	0.00	576.00	R	Leeds Jewish Welfare Board	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Dec-2016	1612-14092	0.00	576.00	R	Leeds Jewish Welfare Board	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Dec-2016	1612-14093	0.00	540.00	R	Leeds Jewish Welfare Board	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Dec-2016	1612-14094	0.00	576.00	R	Leeds Jewish Welfare Board	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Dec-2016	1612-14095	0.00	576.00	R	Leeds Jewish Welfare Board	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Dec-2016	1612-14096	0.00	576.00	R	Leeds Jewish Welfare Board	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-14097	0.00	3,445.16	R	Leeds Jewish Welfare Board	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-14098	0.00	28,168.48	R	Leeds Jewish Welfare Board	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-14099	0.00	7,769.75	R	Leeds Jewish Welfare Board	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-14100	0.00	9,887.50	R	Leeds Jewish Welfare Board	
Leeds City Council	31/12/2016	Childrens Services	Basic Need	Capital	Other Costs	7	20-Dec-2016	1612-14101	0.00	24,020.50	C	Leeds Lep Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-Dec-2016	1612-14102	0.00	7,187.22	R	Leeds Mencap Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-14103	0.00	30.00	R	Leeds Mencap Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-14104	0.00	90.00	R	Leeds Mencap Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-14105	0.00	60.00	R	Leeds Mencap Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14106	0.00	222.07	R	Leeds Mencap Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14107	0.00	7,442.68	R	Leeds Mencap Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	16-Dec-2016	1612-14108	0.00	65.00	R	Leeds Mencap Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-14109	0.00	30.00	R	Leeds Mencap Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14110	0.00	8,778.00	R	Leeds Menorah School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-14111	0.00	15,470.75	R	Leeds Mind	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-14112	0.00	1,473.00	R	Leeds Mind	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-14113	0.00	6,130.40	R	Leeds Montessori School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14114	0.00	3,845.60	R	Leeds Montessori School	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Transport	Miscellaneous Transport Related Costs	324	05-Dec-2016	1612-14115	0.00	79.90	R	Leeds Motorcycle Mot Centre	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Transport	Miscellaneous Transport Related Costs	324	07-Dec-2016	1612-14116	0.00	191.10	R	Leeds Motorcycle Mot Centre	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Transport	Miscellaneous Transport Related Costs	324	15-Dec-2016	1612-14117	0.00	39.00	R	Leeds Motorcycle Mot Centre	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Transport	Miscellaneous Transport Related Costs	324	16-Dec-2016	1612-14118	0.00	250.65	R	Leeds Motorcycle Mot Centre	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Transport	Miscellaneous Transport Related Costs	324	30-Dec-2016	1612-14119	0.00	283.88	R	Leeds Motorcycle Mot Centre	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-14120	0.00	4,211.66	R	Leeds Ohas	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-14121	0.00	8.61	R	Leeds Parcel Company Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-14122	0.00	8.61	R	Leeds Parcel Company Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-14123	0.00	8.61	R	Leeds Parcel Company Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-14124	0.00	5.29	R	Leeds Park Row	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	02-Dec-2016	1612-14125	0.00	55.00	R	Leeds Philharmonic Society (Cio)	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-Dec-2016	1612-14126	0.00	50.00	R	Leeds Refugee Forum Hardship Fund A/C	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-14127	0.00	530.00	R	Leeds Rentals	
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-14128	0.00	613.55	R	Leeds Rentals	
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-14129	0.00	513.13	R	Leeds Rentals	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-14130	0.00	13,624.08	R	Leeds Road	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-14131	0.00	960.00	R	Leeds Rugby Foundation	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23-Dec-2016	1612-14132	0.00	14,000.00	R	Leeds Rugby Foundation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-14133	0.00	30.00	R	Leeds Rugby Foundation	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-14134	0.00	400.00	R	Leeds Swahili Cultural Community	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	02-Dec-2016	1612-14135	0.00	105.60	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	02-Dec-2016	1612-14136	0.00	53.79	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	02-Dec-2016	1612-14137	0.00	141.44	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	02-Dec-2016	1612-14138	0.00	876.78	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	02-Dec-2016	1612-14139	0.00	43.19	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	02-Dec-2016	1612-14140	0.00	29.26	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-14141	0.00	916.32	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Dec-2016	1612-14142	0.00	837.19	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-14143	0.00	4,886.33	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Private Hire	360	16-Dec-2016	1612-14144	0.00	19.36	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Private Hire	360	16-Dec-2016	1612-14145	0.00	126.62	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	20-Dec-2016	1612-14146	0.00	93.69	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	20-Dec-2016	1612-14147	0.00	62.45	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	30-Dec-2016	1612-14148	0.00	104.61	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Dec-2016	1612-14149	0.00	139.44	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Dec-2016	1612-14150	0.00	908.99	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	30-Dec-2016	1612-14151	0.00	44.51	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	30-Dec-2016	1612-14152	0.00	30.15	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	30-Dec-2016	1612-14153	0.00	13.76	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Private Hire	360	30-Dec-2016	1612-14154	0.00	67.62	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-14155	0.00	577.19	R	Leeds Taxi Owners Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Public Transport Expenses	310	01-Nov-2016	1612-14156	0.00	85.00	R	Leeds Tc	Yes
Leeds City Council	31/12/2016	City Development	Highways	Transport	Public Transport Expenses	310	01-Nov-2016	1612-14157	0.00	85.00	R	Leeds Tc	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	31/12/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	07-Nov-2016	1612-14158	0.00	90.00	R	Leeds Tc	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-14159	0.00	12,833.33	R	Leeds Teaching Hospitals Nhs Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-14160	0.00	1,418.02	R	Leeds Teaching Hospitals Nhs Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-14161	0.00	1,418.02	R	Leeds Teaching Hospitals Nhs Trust	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-14162	0.00	4,314.38	R	Leeds Teaching Hospitals Nhs Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Dec-2016	1612-14163	0.00	55.00	R	Leeds Teaching Hospitals Nhs Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Dec-2016	1612-14164	0.00	12,851.66	R	Leeds Teaching Hospitals Nhs Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Dec-2016	1612-14165	0.00	191.25	R	Leeds Teaching Hospitals Nhs Trust	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-Dec-2016	1612-14166	0.00	196.45	R	Leeds Teaching Hospitals Nhs Trust	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Dec-2016	1612-14167	0.00	1,833.33	R	Leeds Teaching Hospitals Nhs Trust	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	22-Dec-2016	1612-14168	0.00	1,156.25	R	Leeds Teaching Hospitals Nhs Trust	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	02-Dec-2016	1612-14169	0.00	416.67	R	Leeds Theatre Trust Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1612-14170	0.00	184.50	R	Leeds Travel Centre	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	15-Dec-2016	1612-14171	0.00	4,181.00	R	Leeds United Foundation	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-14172	0.00	999.00	R	Leeds Weekend Care Association	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-14173	0.00	972.00	R	Leeds Weekend Care Association	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-14174	0.00	900.00	R	Leeds Weekend Care Association	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-14175	0.00	378.00	R	Leeds Weekend Care Association	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-14176	0.00	378.00	R	Leeds Weekend Care Association	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-14177	0.00	432.00	R	Leeds Weekend Care Association	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-14178	0.00	180.00	R	Leeds Weekend Care Association	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-14179	0.00	540.00	R	Leeds Weekend Care Association	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-14180	0.00	630.00	R	Leeds Weekend Care Association	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-14181	0.00	603.00	R	Leeds Weekend Care Association	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-14182	0.00	3,400.00	R	Leeds West Indian Carnival	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Employees	Training & Development	70	08-Dec-2016	1612-14183	0.00	85.00	R	Leeds Womens Aid	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22-Dec-2016	1612-14184	0.00	47,989.24	R	Leeds Womens Aid	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Dec-2016	1612-14185	0.00	378.00	R	Leep1	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Dec-2016	1612-14186	0.00	300.00	R	Leep1	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Dec-2016	1612-14187	0.00	140.00	R	Leep1	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Dec-2016	1612-14188	0.00	140.00	R	Leep1	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Dec-2016	1612-14189	0.00	112.00	R	Leep1	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Employees	Training Costs	71	22-Dec-2016	1612-14190	0.00	699.99	R	Lego Company Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Dec-2016	1612-14191	0.00	26,373.87	C	Leidos Innovations Uk Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	30-Dec-2016	1612-14192	0.00	180.00	R	Leigh View Surgery Development Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Dec-2016	1612-14193	0.00	28.39	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Dec-2016	1612-14194	0.00	10.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-14195	0.00	49.69	R	Lennox Liquids Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-14196	0.00	1,260.00	R	Leodis Academies Trust	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-14197	0.00	8,574.98	R	Leodis Academies Trust	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-14198	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-14199	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-14200	0.00	100.00	R	Leon Nicholson	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-14201	0.00	2,231.60	R	Leonard Cheshire	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-14202	0.00	28,647.60	R	Leonard Cheshire	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-14203	0.00	9,733.36	R	Leonard Cheshire Disability	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-14204	0.00	3,665.72	R	Leonard Cheshire Disability	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-14205	0.00	11,285.51	R	Leonard Cheshire Disability	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-14206	0.00	2,591.24	R	Leonard Cheshire Disability	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-14207	0.00	3,285.48	R	Leonard Cheshire Disability	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-14208	0.00	6,683.32	R	Leonard Cheshire Disability	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-14209	0.00	3,509.92	R	Leonard Cheshire Of Gloucestershire	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Dec-2016	1612-14210	0.00	183.17	R	Leros Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Dec-2016	1612-14211	0.00	181.02	R	Leros Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Dec-2016	1612-14212	0.00	175.00	R	Leros Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Dec-2016	1612-14213	0.00	183.60	R	Leros Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Dec-2016	1612-14214	0.00	177.66	R	Leros Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Dec-2016	1612-14215	0.00	193.95	R	Leros Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-14216	0.00	175.00	R	Leros Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-14217	0.00	175.00	R	Leros Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-14218	0.00	180.16	R	Leros Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Dec-2016	1612-14219	0.00	177.66	R	Leros Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Dec-2016	1612-14220	0.00	175.00	R	Leros Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Licences	266	02-Nov-2016	1612-14221	0.00	620.78	R	Les Mills Fitness	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Licences	266	03-Nov-2016	1612-14222	0.00	285.32	R	Les Mills Fitness	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Licences	266	04-Nov-2016	1612-14223	0.00	235.39	R	Les Mills Fitness	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Nov-2016	1612-14224	0.00	142.66	R	Les Mills Fitness	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Licences	266	15-Nov-2016	1612-14225	0.00	142.66	R	Les Mills Fitness	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Licences	266	15-Nov-2016	1612-14226	0.00	152.85	R	Les Mills Fitness	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Licences	266	18-Nov-2016	1612-14227	0.00	142.66	R	Les Mills Fitness	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Training & Development	70	07-Dec-2016	1612-14228	0.00	190.00	R	Les Mills Fitness Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-14229	0.00	297.96	R	Les Mills Fitness Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Dec-2016	1612-14230	0.00	369.46	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Dec-2016	1612-14231	0.00	738.92	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-14232	0.00	276.45	R	Lesleys Private Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14233	0.00	3,735.40	R	Lesleys Private Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	05-Dec-2016	1612-14234	0.00	117.72	R	Lester Morrill Solicitors	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	12-Dec-2016	1612-14235	0.00	117.72	R	Lester Morrill Solicitors	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	19-Dec-2016	1612-14236	0.00	117.72	R	Lester Morrill Solicitors	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	28-Dec-2016	1612-14237	0.00	117.72	R	Lester Morrill Solicitors	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Dec-2016	1612-14238	0.00	40.00	R	Letitia M Archibald	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Dec-2016	1612-14239	0.00	25.20	R	Letitia M Archibald	
Leeds City Council	31/12/2016	Environment & Housing	Hra	Capital	Land	1	06-Dec-2016	1612-14240	0.00	902,176.00	C	Levi Solicitors Llp	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-14241	0.00	7,907.96	R	Levitt Mill & Barn	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-14242	0.00	9.74	R	Lewis And Partners	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-14243	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-14244	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-14245	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-14246	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-14247	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-Dec-2016	1612-14248	0.00	50.00	R	Lex Autolease	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Books & Audio-Visual Materials	206	02-Dec-2016	1612-14249	0.00	525.25	R	Lexisnexis Butterworths	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-14250	0.00	3,847.56	R	Lexisnexis Butterworths	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-14251	0.00	228.73	R	Lgp Print Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-14252	0.00	243.69	R	Lgp Print Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-14253	0.00	278.85	R	Lgp Print Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-14254	0.00	139.87	R	Lgp Print Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-14255	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-14256	0.00	216.00	R	REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Leasing Adjustments - Equipment	217	16-Dec-2016	1612-14257	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-14258	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-14259	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-14260	0.00	1,300.00	R	Liberty Gas Group Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-14261	0.00	1,785.00	R	Liberty Home Support Service	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-14262	0.00	240.00	R	Liberty Home Support Service	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Dec-2016	1612-14263	0.00	120.00	R	Liberty Home Support Service	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-14264	0.00	660.00	R	Liberty Home Support Service	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-14265	0.00	417.09	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-14266	0.00	339.13	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-14267	0.00	629.79	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-14268	0.00	505.62	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-14269	0.00	187.52	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-14270	0.00	508.50	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	06-Dec-2016	1612-14271	0.00	505.13	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-14272	0.00	489.36	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-14273	0.00	450.00	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-14274	0.00	747.37	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-14275	0.00	225.00	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-14276	0.00	469.05	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-14277	0.00	167.56	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-14278	0.00	345.15	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-14279	0.00	582.65	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-14280	0.00	968.85	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-14281	0.00	300.00	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	06-Dec-2016	1612-14282	0.00	654.49	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-14283	0.00	473.08	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-14284	0.00	300.00	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-14285	0.00	450.00	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-14286	0.00	450.00	R	Liberty Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Dec-2016	1612-14287	0.00	600.00	R	Liberty Support	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-14288	0.00	6.29	R	Lidl Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-14289	0.00	25.37	R	Lidl Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-14290	0.00	4.57	R	Lidl Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-14291	0.00	16.39	R	Lidl Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Nov-2016	1612-14292	0.00	10.66	R	Lidl Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Nov-2016	1612-14293	0.00	3.70	R	Lidl Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Nov-2016	1612-14294	0.00	7.28	R	Lidl Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-14295	0.00	5.84	R	Lidl Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-14296	0.00	11.57	R	Lidl Uk	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-14297	0.00	8.36	R	Lidl Uk	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-14298	0.00	11,767.40	R	Life Links	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-14299	0.00	5,660.60	R	Life Links Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05-Dec-2016	1612-14300	0.00	1,587.50	R	Lifeforce Productions	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1612-14301	0.00	680.40	R	Lifterz Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1612-14302	0.00	56.82	R	Lifterz Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-14303	0.00	712.80	R	Lifterz Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-14304	0.00	112.50	R	Lifterz Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-14305	0.00	105.50	R	Lighthouse (Uk) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-14306	0.00	10,219.00	R	Lighthouse Healthcare	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-14307	0.00	190.00	R	Lill Bros	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-14308	0.00	3,180.00	R	Lily Thompson House	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-14309	0.00	8,881.00	R	Lily Thompson House	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Dec-2016	1612-14310	0.00	237.00	R	Linda Gray	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Dec-2016	1612-14311	0.00	17.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Dec-2016	1612-14312	0.00	26.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Dec-2016	1612-14313	0.00	20.70	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-Dec-2016	1612-14314	0.00	26.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Dec-2016	1612-14315	0.00	69.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Dec-2016	1612-14316	0.00	288.36	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Dec-2016	1612-14317	0.00	34.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Dec-2016	1612-14318	0.00	401.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Dec-2016	1612-14319	0.00	12.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Dec-2016	1612-14320	0.00	13.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Dec-2016	1612-14321	0.00	120.00	R	Linda Russell	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Dec-2016	1612-14322	0.00	73.91	R	Linda Teebay	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	02-Dec-2016	1612-14323	0.00	104.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-14324	0.00	147.44	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14325	0.00	31.92	R	Lindsay Thomas	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Dec-2016	1612-14326	0.00	369.40	R	Lingotech Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-14327	0.00	13,427.92	R	Linkage Community Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Dec-2016	1612-14328	0.00	1,265.40	R	Linkage Community Trust	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-14329	0.00	140.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-14330	0.00	66.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-14331	0.00	133.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-14332	0.00	615.84	R	Lions Gate International (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-14333	0.00	766.67	R	Lions Gate International (Uk) Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	10-Nov-2016	1612-14334	0.00	761.67	R	Lip Service	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Dec-2016	1612-14335	0.00	1,322.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14336	0.00	798.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Dec-2016	1612-14337	0.00	293.75	R	Lisa Crosfill	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Dec-2016	1612-14338	0.00	318.75	R	Lisa Crosfill	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-14339	0.00	407.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14340	0.00	319.20	R	Lisa Reid	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-14341	0.00	110.95	R	Litho Supplies (Uk) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-14342	0.00	107.43	R	Litho Supplies (Uk) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-14343	0.00	1,338.60	R	Little Acorns Nurseries Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14344	0.00	71.55	R	Little Acorns Nurseries Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14345	0.00	957.60	R	Little Acorns Nurseries Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-14346	0.00	208.55	R	Little Clovers Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-14347	0.00	1,067.97	R	Little Explorers Of Cookridge	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14348	0.00	807.12	R	Little Explorers Of Cookridge	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-14349	0.00	7,536.90	R	Little People (Alwoodley) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14350	0.00	779.10	R	Little People (Alwoodley) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14351	0.00	4,195.20	R	Little People (Alwoodley) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-14352	0.00	9,995.85	R	Little People (Farfield) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14353	0.00	2,268.60	R	Little People (Farfield) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-14354	0.00	1,668.40	R	Little People (Stanningley) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14355	0.00	174.90	R	Little People (Stanningley) Ltd	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14356	0.00	2,781.60 R		Little People (Stanningley) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-14357	0.00	11,203.50 R		Little People Nursery (Bramley)	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14358	0.00	930.15 R		Little People Nursery (Bramley)	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14359	0.00	4,275.00 R		Little People Nursery (Bramley)	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-14360	0.00	16,873.15 R		Little Rascals Private Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-14361	0.00	7,498.10 R		Little Rascals Private Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14362	0.00	667.27 R		Little Rascals Private Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14363	0.00	889.87 R		Little Rascals Private Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14364	0.00	5,304.80 R		Little Rascals Private Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14365	0.00	5,171.80 R		Little Rascals Private Day Nursery	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-14366	0.00	2,960.36 R		Little Sisters Of The Poor	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-14367	0.00	11,631.36 R		Little Sisters Of The Poor	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	09-Dec-2016	1612-14368	0.00	1,503.84 R		Littledale Hall Therapeutic Community	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-14369	0.00	6,303.00 R		Livability	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-14370	0.00	2,511.15 R		Living Care Group	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Dec-2016	1612-14371	0.00	96.82 R		Living Care Group	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	16-Dec-2016	1612-14372	0.00	175.00 R		Living North Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-14373	0.00	27.75 R		Liyan Jin	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-14374	0.00	851.60 R		Liyan Jin	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-14375	0.00	50.25 R		Liyan Jin	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-14376	0.00	1,116.64 R		Liyan Jin	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22-Dec-2016	1612-14377	0.00	143.00 R		Liz Ainge	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-14378	0.00	350.00 R		Lizzie Coombes	
Leeds City Council	31/12/2016	Central & Corporate	PPPU and Procurement	Employees	Training & Development	70	13-Dec-2016	1612-14379	0.00	110.00 R		Llg Lawyers In Local Government	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-14380	0.00	385.00 R		Llg Lawyers In Local Government	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	09-Dec-2016	1612-14381	0.00	649.79 R		Lloyds & Co Letchworth Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Dec-2016	1612-14382	0.00	628.75 R		Lloyds & Co Letchworth Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Dec-2016	1612-14383	0.00	464.75 R		Lloyds & Co Letchworth Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-14384	0.00	319.10 R		Lloyds & Co Letchworth Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-14385	0.00	858.18 R		Lloyds & Co Letchworth Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-14386	0.00	826.75 R		Lloyds & Co Letchworth Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-14387	0.00	20,087.80 R		Lloyds Pharmacy	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Dec-2016	1612-14388	0.00	1,477.92 R		Lloyds Pharmacy	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	02-Nov-2016	1612-14389	0.00	20.97	R	Lloyds Pharmacy 6472	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-14390	0.00	9,735.92 R		Lmb Hillcrest Home Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-14391	0.00	9,267.90 R		Lmb Hillcrest Home Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-14392	0.00	135.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-14393	0.00	490.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-14394	0.00	120.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-14395	0.00	398.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-14396	0.00	143.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-14397	0.00	117.50 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-14398	0.00	270.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-14399	0.00	117.50 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-14400	0.00	117.50 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-14401	0.00	135.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-14402	0.00	365.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-14403	0.00	235.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-14404	0.00	35.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-14405	0.00	117.50 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-14406	0.00	117.50 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Dec-2016	1612-14407	0.00	265.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Dec-2016	1612-14408	0.00	275.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Dec-2016	1612-14409	0.00	143.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-14410	0.00	660.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-14411	0.00	398.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-14412	0.00	117.50 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-14413	0.00	490.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-14414	0.00	235.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-14415	0.00	117.50 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-14416	0.00	57.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-14417	0.00	117.50 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-14418	0.00	85.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-14419	0.00	117.50 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-14420	0.00	165.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-14421	0.00	117.50 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-14422	0.00	117.50 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-14423	0.00	398.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Dec-2016	1612-14424	0.00	117.50 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Dec-2016	1612-14425	0.00	117.50 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Dec-2016	1612-14426	0.00	135.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-14427	0.00	1,470.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Dec-2016	1612-14428	0.00	117.50 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-14429	0.00	99.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-14430	0.00	117.50 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-14431	0.00	607.50 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-14432	0.00	253.50 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-14433	0.00	117.50 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-14434	0.00	145.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-14435	0.00	117.50 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-14436	0.00	122.50 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Dec-2016	1612-14437	0.00	55.00 R		Lmfs Trading Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Dec-2016	1612-14438	0.00	56.70 R		Lms Music Supplies	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	30-Dec-2016	1612-14439	0.00	176.28 R		Lms Music Supplies	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-14440	0.00	2,120.00 R		Lobswood House	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-14441	0.00	1,078.14 R		Local Cars (Morley) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-14442	0.00	6,175.72 R		Local Cars (Morley) Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-14443	0.00	299.00 R		Local Government Association	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	30-Dec-2016	1612-14444	0.00	481.94 R		Local Government Association	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Dec-2016	1612-14445	0.00	4,801.00 R		Locala Community Partnership C.I.C.	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23-Dec-2016	1612-14446	0.00	3,752.00 R		Locala Community Partnership C.I.C.	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23-Dec-2016	1612-14447	0.00	3,586.00 R		Locala Community Partnership C.I.C.	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-14448	0.00	29,952.30 R		Lofthouse Grange And Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-14449	0.00	20,165.18 R		Lofthouse Grange And Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-14450	0.00	1,401.20 R		Lofthouse Grange And Lodge	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	21-Dec-2016	1612-14451	0.00	390.00 R		Logic Fire And Security	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	21-Dec-2016	1612-14452	0.00	456.50 R		Logic Fire And Security	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Advertising	211	22-Dec-2016	1612-14453	0.00	26.97 R		London Gazette	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Dec-2016	1612-14454	0.00	151.00 R		London North West Healthcare Nhs Trust	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	31-Oct-2016	1612-14455	0.00	5.75	R	London Road	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-14456	0.00	1,355.32	R	Longroyds	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-14457	0.00	52.00	R	Lookers Ford	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-14458	0.00	29.38	R	Lookers Ford	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-14459	0.00	21.42	R	Lookers Ford	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-14460	0.00	36.40	R	Lookers Ford	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-14461	0.00	1.76	R	Lookers Ford	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-14462	0.00	40.52	R	Lookers Ford	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-14463	0.00	20.75	R	Lookers Ford	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-14464	0.00	97.09	R	Lookers Ford	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-14465	0.00	17.73	R	Lookers Ford	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-14466	0.00	37.60	R	Lookers Ford	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-14467	0.00	297.62	R	Lookers Ford	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Dec-2016	1612-14468	0.00	150.81	R	Lookers Nissan	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Dec-2016	1612-14469	0.00	113.25	R	Lookers Nissan	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	20-Dec-2016	1612-14470	0.00	611.87	C	Loop Detection Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	20-Dec-2016	1612-14471	0.00	816.00	R	Loop Detection Services Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-14472	0.00	150.00	R	Loraine Webster	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-14473	0.00	150.00	R	Loraine Webster	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-14474	0.00	150.00	R	Loraine Webster	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-14475	0.00	150.00	R	Loraine Webster	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-14476	0.00	150.00	R	Loraine Webster	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Dec-2016	1612-14477	0.00	1,000.00	R	Lord Mayor'S Charity Appeal	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Dec-2016	1612-14478	0.00	200.00	R	Lord Mayor'S Charity Appeal	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	17-Nov-2016	1612-14479	0.00	174.50	R	Lord Of The Linens	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Dec-2016	1612-14480	0.00	380.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-14481	0.00	425.00	R	Lota Properties Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-14482	0.00	8.70	R	Lotherton Hall	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-14483	0.00	12.65	R	Lotherton Hall	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-14484	0.00	250.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-14485	0.00	250.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-14486	0.00	250.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-14487	0.00	750.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Dec-2016	1612-14488	0.00	593.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-14489	0.00	142.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Transfer Payments	Young Peoples Rewards	653	31-Oct-2016	1612-14490	0.00	100.00	R	Love2shop.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Nov-2016	1612-14491	0.00	406.45	R	Love2shop.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-14492	0.00	45.00	R	Love2shop.Co.Uk	Yes
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01-Dec-2016	1612-14493	0.00	100.00	R	Lovell Park Residents Association	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Dec-2016	1612-14494	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Dec-2016	1612-14495	0.00	456.00	R	Lps Solicitors	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15-Dec-2016	1612-14496	0.00	140.00	R	Ls14 Trust	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	02-Dec-2016	1612-14497	0.00	162.00	R	Lsdbp	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	22-Dec-2016	1612-14498	0.00	167.20	R	Lsdbp	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	22-Dec-2016	1612-14499	0.00	80.90	R	Lsdbp	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	22-Dec-2016	1612-14500	0.00	133.50	R	Lsdbp	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	23-Dec-2016	1612-14501	0.00	3,000.00	R	Lsma	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-14502	0.00	81.02	R	Ltt Vending Group Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-14503	0.00	-14.68	R	Ltt Vending Group Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	29-Dec-2016	1612-14504	0.00	600.00	R	Ludo Studio Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-14505	0.00	771.60	R	Lumen Arts	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1612-14506	0.00	7,712.20	R	Lumen Arts	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Office Furniture & Equipment	201	16-Dec-2016	1612-14507	0.00	145.95	R	Lundia (Uk) Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Dec-2016	1612-14508	0.00	487.22	R	Lv	
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Gas	123	03-Nov-2016	1612-14509	0.00	20.00	R	Lyceum Service Station	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-14510	0.00	2,579.36	R	Lydgate Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-14511	0.00	2,645.42	R	Lydgate Lodge	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-14512	0.00	22,153.04	R	Lynda Cohen House	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	02-Dec-2016	1612-14513	0.00	85.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Dec-2016	1612-14514	0.00	127.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Dec-2016	1612-14515	0.00	340.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Dec-2016	1612-14516	0.00	13.90	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Dec-2016	1612-14517	0.00	224.28	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Dec-2016	1612-14518	0.00	170.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-14519	0.00	159.60	R	Lynn Crampton	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Dec-2016	1612-14520	0.00	186.00	R	Lynn Sutherland	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-14521	0.00	203.00	R	Lynn Sutherland	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Dec-2016	1612-14522	0.00	187.04	R	Lynn Sutherland	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Dec-2016	1612-14523	0.00	179.30	R	Lynn Sutherland	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-14524	0.00	222.00	R	Lynn Sutherland	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-14525	0.00	196.50	R	Lynn Sutherland	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-14526	0.00	175.00	R	Lynn Sutherland	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-14527	0.00	184.00	R	Lynn Sutherland	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-14528	0.00	194.00	R	Lynn Sutherland	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Dec-2016	1612-14529	0.00	185.00	R	Lynn Sutherland	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Dec-2016	1612-14530	0.00	250.00	R	Lynn Sutherland	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Dec-2016	1612-14531	0.00	262.00	R	Lynn Sutherland	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Dec-2016	1612-14532	0.00	183.60	R	Lynn Sutherland	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Dec-2016	1612-14533	0.00	175.00	R	Lynn Sutherland	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Dec-2016	1612-14534	0.00	182.74	R	Lynn Sutherland	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Dec-2016	1612-14535	0.00	181.45	R	Lynn Sutherland	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Dec-2016	1612-14536	0.00	784.00	R	Lyons	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Dec-2016	1612-14537	0.00	720.00	R	Lyons	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	01-Dec-2016	1612-14538	0.00	6.11	R	Lyreco Uk Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-Dec-2016	1612-14539	0.00	28.51	R	Lyreco Uk Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-Dec-2016	1612-14540	0.00	44.00	R	Lyreco Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-14541	0.00	-24.12	R	Lyreco Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-14542	0.00	24.12	R	Lyreco Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-14543	0.00	22.54	R	Lyreco Uk Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	05-Dec-2016	1612-14544	0.00	2.95	R	Lyreco Uk Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05-Dec-2016	1612-14545	0.00	26.20	R	Lyreco Uk Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	05-Dec-2016	1612-14546	0.00	77.34	R	Lyreco Uk Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	06-Dec-2016	1612-14547	0.00	19.20	R	Lyreco Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	06-Dec-2016	1612-14548	0.00	71.44	R	Lyreco Uk Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	13-Dec-2016	1612-14549	0.00	8.53	R	Lyreco Uk Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	23-Dec-2016	1612-14550	0.00	46.36	R	Lyreco Uk Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23-Dec-2016	1612-14551	0.00	69.18	R	Lyreco Uk Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	23-Dec-2016	1612-14552	0.00	23.80	R	Lyreco Uk Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	23-Dec-2016	1612-14553	0.00	77.53	R	Lyreco Uk Limited	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Dec-2016	1612-14554	0.00	83.07	R	Lyreco Uk Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Dec-2016	1612-14555	0.00	57.47	R	Lyreco Uk Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Dec-2016	1612-14556	0.00	6.00	R	Lyreco Uk Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Dec-2016	1612-14557	0.00	3.59	R	Lyreco Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-14558	0.00	166.00	R	Lyreco Uk Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14559	0.00	2.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14560	0.00	4.96	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14561	0.00	4.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14562	0.00	8.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14563	0.00	23.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14564	0.00	148.38	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14565	0.00	15.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	01-Nov-2016	1612-14566	0.00	50.38	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14567	0.00	29.39	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14568	0.00	6.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14569	0.00	40.29	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14570	0.00	25.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14571	0.00	238.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14572	0.00	10.31	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14573	0.00	64.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14574	0.00	2.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14575	0.00	13.15	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14576	0.00	25.17	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14577	0.00	192.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14578	0.00	38.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14579	0.00	3.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14580	0.00	8.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14581	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14582	0.00	50.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14583	0.00	10.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14584	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14585	0.00	14.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14586	0.00	4.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14587	0.00	36.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	01-Nov-2016	1612-14588	0.00	7.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14589	0.00	3.31	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-14590	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-14591	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-14592	0.00	47.13	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-14593	0.00	12.79	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-14594	0.00	2.31	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	First Aid Requisites	128	02-Nov-2016	1612-14595	0.00	14.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-14596	0.00	71.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Furniture & Equipment	201	02-Nov-2016	1612-14597	0.00	13.15	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-14598	0.00	34.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-14599	0.00	13.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-14600	0.00	4.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-14601	0.00	1.14	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-14602	0.00	38.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-14603	0.00	40.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-14604	0.00	20.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-14605	0.00	3.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-14606	0.00	752.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	02-Nov-2016	1612-14607	0.00	173.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-14608	0.00	67.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Office Furniture & Equipment	201	02-Nov-2016	1612-14609	0.00	11.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-14610	0.00	9.74	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-14611	0.00	0.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-14612	0.00	51.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-14613	0.00	12.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	02-Nov-2016	1612-14614	0.00	21.59	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-14615	0.00	21.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-14616	0.00	3.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-14617	0.00	11.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-14618	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Office Furniture & Equipment	201	03-Nov-2016	1612-14619	0.00	9.29	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	03-Nov-2016	1612-14620	0.00	25.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-14621	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-14622	0.00	118.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-14623	0.00	7.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-14624	0.00	38.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-14625	0.00	699.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-14626	0.00	10.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-14627	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-14628	0.00	6.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Premises	Cleaning Maintenance & Toiletries	127	03-Nov-2016	1612-14629	0.00	13.94	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-14630	0.00	8.73	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-14631	0.00	7.95	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-14632	0.00	207.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-14633	0.00	27.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-14634	0.00	16.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-14635	0.00	10.45	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-14636	0.00	25.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-14637	0.00	21.53	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14638	0.00	22.49	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14639	0.00	5.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14640	0.00	20.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14641	0.00	5.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14642	0.00	38.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14643	0.00	15.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14644	0.00	10.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14645	0.00	34.33	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14646	0.00	10.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14647	0.00	8.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14648	0.00	28.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14649	0.00	11.11	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14650	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14651	0.00	54.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14652	0.00	64.00	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	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14653	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14654	0.00	15.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14655	0.00	11.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14656	0.00	27.11	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14657	0.00	25.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-14658	0.00	96.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	05-Nov-2016	1612-14659	0.00	261.25	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	05-Nov-2016	1612-14660	0.00	289.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	05-Nov-2016	1612-14661	0.00	3.47	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	05-Nov-2016	1612-14662	0.00	136.73	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	05-Nov-2016	1612-14663	0.00	34.33	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	05-Nov-2016	1612-14664	0.00	150.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Nov-2016	1612-14665	0.00	71.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	05-Nov-2016	1612-14666	0.00	150.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	05-Nov-2016	1612-14667	0.00	71.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	05-Nov-2016	1612-14668	0.00	9.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	05-Nov-2016	1612-14669	0.00	22.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-14670	0.00	8.94	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-14671	0.00	6.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-14672	0.00	5.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-14673	0.00	21.53	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-14674	0.00	94.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-14675	0.00	15.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-14676	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-14677	0.00	-148.38	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Books & Audio-Visual Materials	206	08-Nov-2016	1612-14678	0.00	1.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-14679	0.00	1.21	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-14680	0.00	56.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-14681	0.00	6.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-14682	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-14683	0.00	15.15	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-14684	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-14685	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-14686	0.00	8.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08-Nov-2016	1612-14687	0.00	182.67	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-14688	0.00	38.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-14689	0.00	7.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14690	0.00	37.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14691	0.00	17.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14692	0.00	10.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14693	0.00	12.74	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14694	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14695	0.00	29.21	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14696	0.00	4.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14697	0.00	4.49	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14698	0.00	316.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14699	0.00	63.96	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14700	0.00	13.17	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14701	0.00	19.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14702	0.00	5.69	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14703	0.00	47.17	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14704	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14705	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14706	0.00	204.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14707	0.00	76.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14708	0.00	19.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14709	0.00	19.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14710	0.00	5.81	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14711	0.00	128.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14712	0.00	534.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14713	0.00	4.77	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-14714	0.00	48.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	10-Nov-2016	1612-14715	0.00	22.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-14716	0.00	139.96	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	10-Nov-2016	1612-14717	0.00	12.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	10-Nov-2016	1612-14718	0.00	9.38	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	10-Nov-2016	1612-14719	0.00	2.36	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Food & Drink	231	10-Nov-2016	1612-14720	0.00	11.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	10-Nov-2016	1612-14721	0.00	7.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	10-Nov-2016	1612-14722	0.00	25.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	10-Nov-2016	1612-14723	0.00	7.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	10-Nov-2016	1612-14724	0.00	8.73	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Supplies and Services	Office Consumables	210	10-Nov-2016	1612-14725	0.00	28.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	10-Nov-2016	1612-14726	0.00	20.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14727	0.00	158.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14728	0.00	3.29	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14729	0.00	1.59	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14730	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14731	0.00	24.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14732	0.00	191.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14733	0.00	4.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14734	0.00	40.73	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14735	0.00	13.15	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14736	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14737	0.00	36.83	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14738	0.00	15.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14739	0.00	13.47	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14740	0.00	128.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14741	0.00	4.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14742	0.00	11.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14743	0.00	4.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14744	0.00	68.78	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	11-Nov-2016	1612-14745	0.00	52.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14746	0.00	53.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14747	0.00	8.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14748	0.00	12.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Books & Audio-Visual Materials	206	11-Nov-2016	1612-14749	0.00	2.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14750	0.00	2.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14751	0.00	55.55	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	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14752	0.00	15.13	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14753	0.00	5.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14754	0.00	4.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-14755	0.00	9.14	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14756	0.00	22.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14757	0.00	16.32	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-14758	0.00	6.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14759	0.00	1.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14760	0.00	7.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14761	0.00	2.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14762	0.00	26.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14763	0.00	17.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14764	0.00	38.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14765	0.00	55.34	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14766	0.00	25.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14767	0.00	115.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14768	0.00	20.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14769	0.00	7.59	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14770	0.00	2.64	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14771	0.00	0.43	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14772	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14773	0.00	27.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14774	0.00	43.65	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14775	0.00	14.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14776	0.00	17.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14777	0.00	43.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14778	0.00	16.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	12-Nov-2016	1612-14779	0.00	70.28	R	Lyreco UK Ltd	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Office Consumables	210	12-Nov-2016	1612-14780	0.00	4.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	15-Nov-2016	1612-14781	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	15-Nov-2016	1612-14782	0.00	36.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	15-Nov-2016	1612-14783	0.00	27.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	15-Nov-2016	1612-14784	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Operational Furniture And Equipment	203	15-Nov-2016	1612-14785	0.00	61.79	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	15-Nov-2016	1612-14786	0.00	46.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	15-Nov-2016	1612-14787	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	15-Nov-2016	1612-14788	0.00	38.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	15-Nov-2016	1612-14789	0.00	17.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14790	0.00	11.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14791	0.00	7.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14792	0.00	3.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14793	0.00	5.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14794	0.00	212.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14795	0.00	10.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1612-14796	0.00	15.52	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14797	0.00	50.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14798	0.00	5.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14799	0.00	28.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14800	0.00	4.78	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14801	0.00	19.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14802	0.00	11.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14803	0.00	6.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14804	0.00	1.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14805	0.00	5.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14806	0.00	179.97	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14807	0.00	4.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14808	0.00	15.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14809	0.00	9.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14810	0.00	9.65	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14811	0.00	6.11	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14812	0.00	2.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14813	0.00	6.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14814	0.00	12.31	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14815	0.00	2.31	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14816	0.00	25.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14817	0.00	3.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14818	0.00	2.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14819	0.00	3.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14820	0.00	6.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1612-14821	0.00	1.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14822	0.00	17.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14823	0.00	6.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14824	0.00	17.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14825	0.00	1.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14826	0.00	10.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14827	0.00	384.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14828	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14829	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1612-14830	0.00	59.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14831	0.00	180.25	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14832	0.00	7.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14833	0.00	2.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1612-14834	0.00	71.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14835	0.00	0.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14836	0.00	5.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14837	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-14838	0.00	34.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14839	0.00	51.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14840	0.00	17.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14841	0.00	2.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Nov-2016	1612-14842	0.00	141.37	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14843	0.00	10.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14844	0.00	0.43	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14845	0.00	11.69	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14846	0.00	20.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14847	0.00	6.58	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14848	0.00	3.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14849	0.00	7.47	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14850	0.00	8.39	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	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14851	0.00	2.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14852	0.00	37.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14853	0.00	56.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14854	0.00	6.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14855	0.00	51.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14856	0.00	20.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14857	0.00	3.01	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Office Furniture & Equipment	201	17-Nov-2016	1612-14858	0.00	657.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14859	0.00	7.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14860	0.00	16.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14861	0.00	90.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-14862	0.00	5.47	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-Nov-2016	1612-14863	0.00	30.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Office Furniture & Equipment	201	18-Nov-2016	1612-14864	0.00	41.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14865	0.00	8.96	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14866	0.00	27.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14867	0.00	121.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14868	0.00	8.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14869	0.00	7.11	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14870	0.00	145.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14871	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14872	0.00	15.25	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14873	0.00	59.31	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14874	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14875	0.00	4.58	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	18-Nov-2016	1612-14876	0.00	11.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14877	0.00	90.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14878	0.00	70.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-Nov-2016	1612-14879	0.00	2.49	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14880	0.00	0.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	18-Nov-2016	1612-14881	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14882	0.00	38.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14883	0.00	14.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14884	0.00	51.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14885	0.00	22.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1612-14886	0.00	13.95	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14887	0.00	52.32	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14888	0.00	7.74	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14889	0.00	12.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14890	0.00	3.59	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14891	0.00	33.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-14892	0.00	10.27	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14893	0.00	10.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14894	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14895	0.00	72.65	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14896	0.00	192.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14897	0.00	6.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14898	0.00	64.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14899	0.00	35.27	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-Nov-2016	1612-14900	0.00	49.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14901	0.00	25.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14902	0.00	14.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14903	0.00	0.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14904	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14905	0.00	5.37	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14906	0.00	24.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14907	0.00	3.52	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14908	0.00	19.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	19-Nov-2016	1612-14909	0.00	26.69	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14910	0.00	-33.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14911	0.00	17.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14912	0.00	14.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14913	0.00	2.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	19-Nov-2016	1612-14914	0.00	5.39	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14915	0.00	2.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14916	0.00	8.73	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14917	0.00	33.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14918	0.00	1.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	19-Nov-2016	1612-14919	0.00	640.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14920	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14921	0.00	2.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14922	0.00	14.79	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14923	0.00	25.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14924	0.00	25.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14925	0.00	534.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-14926	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	21-Nov-2016	1612-14927	0.00	202.81	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	22-Nov-2016	1612-14928	0.00	23.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	22-Nov-2016	1612-14929	0.00	3.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	22-Nov-2016	1612-14930	0.00	277.54	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	22-Nov-2016	1612-14931	0.00	152.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	22-Nov-2016	1612-14932	0.00	53.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Office Consumables	210	22-Nov-2016	1612-14933	0.00	9.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	22-Nov-2016	1612-14934	0.00	12.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	22-Nov-2016	1612-14935	0.00	38.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-14936	0.00	4.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-14937	0.00	41.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-14938	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-14939	0.00	2.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-14940	0.00	42.77	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-14941	0.00	136.32	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-14942	0.00	2.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-14943	0.00	4.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-14944	0.00	9.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-14945	0.00	22.39	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-14946	0.00	17.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-14947	0.00	4.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Operational Furniture And Equipment	203	23-Nov-2016	1612-14948	0.00	5.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-14949	0.00	76.80	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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1612-14950	0.00	109.96	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-14951	0.00	44.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-14952	0.00	30.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-14953	0.00	10.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-14954	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-14955	0.00	73.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-14956	0.00	12.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-14957	0.00	1.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-14958	0.00	11.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14959	0.00	55.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14960	0.00	34.33	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14961	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14962	0.00	19.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14963	0.00	52.42	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14964	0.00	23.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14965	0.00	22.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14966	0.00	40.95	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14967	0.00	1.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14968	0.00	7.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14969	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14970	0.00	-23.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14971	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14972	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-14973	0.00	28.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14974	0.00	38.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14975	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14976	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14977	0.00	25.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14978	0.00	6.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14979	0.00	0.07	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	24-Nov-2016	1612-14980	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14981	0.00	3.64	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14982	0.00	32.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14983	0.00	13.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14984	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14985	0.00	8.73	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-14986	0.00	21.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-14987	0.00	7.14	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-14988	0.00	5.47	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-14989	0.00	5.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-14990	0.00	19.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	25-Nov-2016	1612-14991	0.00	17.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-14992	0.00	3.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-14993	0.00	1.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-14994	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-14995	0.00	12.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-14996	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-14997	0.00	13.63	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-14998	0.00	27.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-14999	0.00	22.59	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-15000	0.00	3.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-15001	0.00	4.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	25-Nov-2016	1612-15002	0.00	78.59	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-15003	0.00	5.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-15004	0.00	2.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-15005	0.00	5.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-15006	0.00	25.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-15007	0.00	40.47	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-15008	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Nov-2016	1612-15009	0.00	13.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-15010	0.00	38.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-15011	0.00	320.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-15012	0.00	8.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-15013	0.00	235.65	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-15014	0.00	13.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	26-Nov-2016	1612-15015	0.00	96.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Nov-2016	1612-15016	0.00	8.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	26-Nov-2016	1612-15017	0.00	17.07	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26-Nov-2016	1612-15018	0.00	12.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	26-Nov-2016	1612-15019	0.00	59.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	26-Nov-2016	1612-15020	0.00	17.27	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	26-Nov-2016	1612-15021	0.00	11.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	26-Nov-2016	1612-15022	0.00	30.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	26-Nov-2016	1612-15023	0.00	3.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	26-Nov-2016	1612-15024	0.00	6.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	26-Nov-2016	1612-15025	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	26-Nov-2016	1612-15026	0.00	11.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	26-Nov-2016	1612-15027	0.00	17.32	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Nov-2016	1612-15028	0.00	5.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	26-Nov-2016	1612-15029	0.00	1.54	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	26-Nov-2016	1612-15030	0.00	83.54	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	26-Nov-2016	1612-15031	0.00	27.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	26-Nov-2016	1612-15032	0.00	14.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	26-Nov-2016	1612-15033	0.00	11.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	26-Nov-2016	1612-15034	0.00	7.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	26-Nov-2016	1612-15035	0.00	7.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15036	0.00	-4.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15037	0.00	-166.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15038	0.00	8.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15039	0.00	5.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15040	0.00	5.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15041	0.00	10.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15042	0.00	21.53	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15043	0.00	4.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-15044	0.00	8.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15045	0.00	6.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15046	0.00	5.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15047	0.00	28.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15048	0.00	21.62	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	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15049	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15050	0.00	25.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15051	0.00	51.58	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15052	0.00	2.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15053	0.00	19.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15054	0.00	27.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15055	0.00	4.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15056	0.00	2.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15057	0.00	8.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15058	0.00	13.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15059	0.00	8.73	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15060	0.00	115.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15061	0.00	5.47	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15062	0.00	4.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	29-Nov-2016	1612-15063	0.00	13.15	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15064	0.00	3.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-15065	0.00	5.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-15066	0.00	38.60	R	M & C Meats	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-15067	0.00	58.10	R	M & C Meats	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	02-Dec-2016	1612-15068	0.00	1,422.00	R	M & D Drilling Co Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-15069	0.00	1,300.00	R	M & S Water Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	21-Dec-2016	1612-15070	0.00	4,079.63	C	M A C Roofing & Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-Dec-2016	1612-15071	0.00	250.00	R	M A Clarke & Son	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-15072	0.00	462.00	R	M A Clarke & Son	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Dec-2016	1612-15073	0.00	969.87	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Highways	Premises	General Maintenance	104	02-Nov-2016	1612-15074	0.00	86.02	R	M B Locking Logist	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1612-15075	0.00	4.13	R	M B Locking Logist	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	01-Dec-2016	1612-15076	0.00	72.26	R	M B Locking Logistics Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	01-Dec-2016	1612-15077	0.00	24.67	R	M B Locking Logistics Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	01-Dec-2016	1612-15078	0.00	20.11	R	M B Locking Logistics Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	01-Dec-2016	1612-15079	0.00	8.06	R	M B Locking Logistics Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-15080	0.00	192.40	R	M B Locking Logistics Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-15081	0.00	233.92	R	M B Locking Logistics Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15082	0.00	131.84	R	M B Locking Logistics Group Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	09-Dec-2016	1612-15083	0.00	116.96	R	M B Locking Logistics Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	14-Dec-2016	1612-15084	0.00	25.36	R	M B Locking Logistics Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-15085	0.00	27.95	R	M B Locking Logistics Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-15086	0.00	23.40	R	M B Locking Logistics Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	23-Dec-2016	1612-15087	0.00	20.00	R	M B Locking Logistics Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-15088	0.00	44.30	R	M B Locking Logistics Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	23-Dec-2016	1612-15089	0.00	20.20	R	M B Locking Logistics Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	29-Dec-2016	1612-15090	0.00	7.92	R	M B Locking Logistics Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	29-Dec-2016	1612-15091	0.00	7.92	R	M B Locking Logistics Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-15092	0.00	26.29	R	M B Locking Logistics Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	30-Dec-2016	1612-15093	0.00	131.21	R	M B Locking Logistics Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	30-Dec-2016	1612-15094	0.00	16.91	R	M B Locking Logistics Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	30-Dec-2016	1612-15095	0.00	31.68	R	M B Locking Logistics Group Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-15096	0.00	305.25	R	M C Chan	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-15097	0.00	140.00	R	M C Chan	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-15098	0.00	1,018.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-15099	0.00	114.00	R	M Crowther	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-15100	0.00	105.75	R	M El-Turabi	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-15101	0.00	20,684.02	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-15102	0.00	1,732.16	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-15103	0.00	203.70	R	M Harris	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-15104	0.00	796.25	R	M Hassan	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-15105	0.00	689.00	R	M Hassan	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	22-Dec-2016	1612-15106	0.00	1,000.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	01-Dec-2016	1612-15107	0.00	86.00	R	M J & S D Howell	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	21-Dec-2016	1612-15108	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-15109	0.00	32.90	R	M J Holroyd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-15110	0.00	67.75	R	M Johnson	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-15111	0.00	26.70	R	M Johnson	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-15112	0.00	981.60	R	M K Leeds Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Dec-2016	1612-15113	0.00	890.48	R	M K Leeds Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-15114	0.00	90.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1612-15115	0.00	192.98	R	M L Wells	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-15116	0.00	267.00	R	M L Wells	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-15117	0.00	103.45	R	M M Ngongo	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-15118	0.00	102.60	R	M Majeed	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-15119	0.00	829.95	R	M Manning (Pharmacy) Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Dec-2016	1612-15120	0.00	56.53	R	M Manning (Pharmacy) Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-15121	0.00	10.00	R	M Ngoyi	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-15122	0.00	30.45	R	M Ngoyi	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-15123	0.00	39.00	R	M Opl	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-15124	0.00	717.25	R	M Prazanova	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-15125	0.00	1,128.25	R	M Prazanova	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-15126	0.00	211.25	R	M Rahim	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-15127	0.00	31.99	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-15128	0.00	127.00	R	M Savelieva	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-15129	0.00	58.25	R	M Savelieva	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-15130	0.00	50.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	01-Dec-2016	1612-15131	0.00	15.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-15132	0.00	60.80	R	M&j Seafood Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Nov-2016	1612-15133	0.00	59.66	R	M&j Seafood Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Nov-2016	1612-15134	0.00	57.38	R	M&j Seafood Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-15135	0.00	57.00	R	M&j Seafood Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02-Dec-2016	1612-15136	0.00	683.40	R	M25 Made By U	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02-Dec-2016	1612-15137	0.00	368.90	R	M25 Made By U	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02-Dec-2016	1612-15138	0.00	-835.40	R	M25 Made By U	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07-Dec-2016	1612-15139	0.00	513.40	R	M25 Made By U	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07-Dec-2016	1612-15140	0.00	377.40	R	M25 Made By U	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09-Dec-2016	1612-15141	0.00	630.70	R	M25 Made By U	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09-Dec-2016	1612-15142	0.00	503.20	R	M25 Made By U	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09-Dec-2016	1612-15143	0.00	647.70	R	M25 Made By U	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09-Dec-2016	1612-15144	0.00	435.20	R	M25 Made By U	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16-Dec-2016	1612-15145	0.00	834.70	R	M25 Made By U	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-Dec-2016	1612-15146	0.00	766.70	R	M25 Made By U	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-Dec-2016	1612-15147	0.00	455.60	R	M25 Made By U	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Dec-2016	1612-15148	0.00	722.50	R	M25 Made By U	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Dec-2016	1612-15149	0.00	275.40	R	M25 Made By U	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	23-Dec-2016	1612-15150	0.00	400.00	R	Ma Education Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	23-Dec-2016	1612-15151	0.00	365.00	R	Macbrown Fork Truck Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	03-Nov-2016	1612-15152	0.00	1,879.99	R	Machine Mart Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Nov-2016	1612-15153	0.00	19.33	R	Machine Mart Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	28-Dec-2016	1612-15154	0.00	272.28	R	Machine Mart Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-15155	0.00	150.31	R	Machine Mart Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	02-Dec-2016	1612-15156	0.00	2,490.00	R	Macro Art Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	16-Dec-2016	1612-15157	0.00	750.00	R	Macro Art Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1612-15158	0.00	550.00	R	Macro Art Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-Dec-2016	1612-15159	0.00	4,500.00	R	Macro Art Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1612-15160	0.00	5,500.00	R	Macro Art Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-15161	0.00	650.00	R	Madeleine Byrne	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-15162	0.00	877.50	R	Mag:Net Solutions Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-15163	0.00	34.75	R	Magdalena Szwarckopf	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21-Dec-2016	1612-15164	0.00	606.48	R	Magna Large Print Books	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22-Dec-2016	1612-15165	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-15166	0.00	196.41	R	Mailchimp	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20-Nov-2016	1612-15167	0.00	45.17	R	Mailchimp	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	14-Dec-2016	1612-15168	0.00	65.09	R	Mainstream Digital Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	14-Dec-2016	1612-15169	0.00	116.38	R	Mainstream Digital Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	14-Dec-2016	1612-15170	0.00	49.45	R	Mainstream Digital Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	14-Dec-2016	1612-15171	0.00	83.97	R	Mainstream Digital Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	30-Dec-2016	1612-15172	0.00	9.82	R	Mainstream Digital Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28-Nov-2016	1612-15173	0.00	29.99	R	Majesticseo.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Dec-2016	1612-15174	0.00	180.00	R	Mak Jeelani Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Dec-2016	1612-15175	0.00	180.00	R	Mak Jeelani Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Dec-2016	1612-15176	0.00	180.00	R	Mak Jeelani Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Dec-2016	1612-15177	0.00	180.00	R	Mak Jeelani Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Dec-2016	1612-15178	0.00	180.00	R	Mak Jeelani Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-15179	0.00	180.00	R	Mak Jeelani Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-15180	0.00	180.00	R	Mak Jeelani Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-15181	0.00	180.00	R	Mak Jeelani Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-15182	0.00	180.00	R	Mak Jeelani Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-15183	0.00	180.00	R	Mak Jeelani Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-15184	0.00	180.00	R	Mak Jeelani Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-15185	0.00	180.00	R	Mak Jeelani Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-15186	0.00	180.00	R	Mak Jeelani Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-15187	0.00	180.00	R	Mak Jeelani Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	14-Dec-2016	1612-15188	0.00	1,000.00	R	Make It York Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	01-Dec-2016	1612-15189	0.00	12,636.00	R	Making Space	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	01-Dec-2016	1612-15190	0.00	1,872.00	R	Making Space	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	22-Dec-2016	1612-15191	0.00	35.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-15192	0.00	2,551.12	R	Malvern Nursing Home	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-15193	0.00	5,535.18	R	Malvern Nursing Home	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15194	0.00	261.60	R	Manchester Safety Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15195	0.00	27.45	R	Manchester Safety Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15196	0.00	193.80	R	Manchester Safety Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15197	0.00	1,158.25	R	Manchester Safety Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15198	0.00	125.10	R	Manchester Safety Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-15199	0.00	168.50	R	Manchester Safety Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-15200	0.00	575.30	R	Manchester Safety Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-15201	0.00	1,009.30	R	Manchester Safety Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-15202	0.00	1,024.80	R	Manchester Safety Services Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Dec-2016	1612-15203	0.00	3,080.92	R	REDACTED PERSONAL DATA	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-15204	0.00	190.00	R	Mangar International Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-15205	0.00	2,657.40	R	Manichem Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-15206	0.00	47.50	R	Maniza Hussain	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-15207	0.00	3,199.40	R	Manor House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-15208	0.00	3,736.88	R	Manor House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-15209	0.00	30,667.17	R	Manor House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-15210	0.00	3,739.55	R	Manor Park Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-15211	0.00	1,156.88	R	Manor Park Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-15212	0.00	4,134.96	R	Manor Park Care Home	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Dec-2016	1612-15213	0.00	50.00	R	Manor Park Surgery	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09-Dec-2016	1612-15214	0.00	675.00	R	Manorfield Hall Community Centre	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	13-Dec-2016	1612-15215	0.00	300.00	R	Manorfield Hall Community Centre	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Computer Software & Equipment	214	07-Nov-2016	1612-15216	0.00	20.82	R	Maplin Leeds Ls2	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-Nov-2016	1612-15217	0.00	192.47	R	Maplin Leeds Ls2	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1612-15218	0.00	84.93	R	Maplin Rotherham S63	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-15219	0.00	1,175.64	R	Mapplewell Manor	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Nov-2016	1612-15220	0.00	64.66	R	Maragon Crafts	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-15221	0.00	272.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-15222	0.00	-35.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-15223	0.00	-4.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-15224	0.00	319.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-15225	0.00	-42.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-15226	0.00	38.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15227	0.00	502.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15228	0.00	-7.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15229	0.00	631.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15230	0.00	4,250.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15231	0.00	107.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15232	0.00	-51.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15233	0.00	175.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15234	0.00	-48.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15235	0.00	-54.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15236	0.00	-31.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15237	0.00	509.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15238	0.00	-36.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15239	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15240	0.00	-460.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15241	0.00	-8.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15242	0.00	315.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15243	0.00	-37.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15244	0.00	717.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15245	0.00	1,298.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15246	0.00	-14.80	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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15247	0.00	447.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15248	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15249	0.00	420.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15250	0.00	68.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15251	0.00	-42.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15252	0.00	639.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15253	0.00	-73.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15254	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15255	0.00	539.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15256	0.00	-65.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15257	0.00	-23.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-15258	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15259	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15260	0.00	1,107.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15261	0.00	-9.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15262	0.00	-86.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15263	0.00	903.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15264	0.00	1,671.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15265	0.00	-165.23	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15266	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15267	0.00	178.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15268	0.00	408.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15269	0.00	-118.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15270	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15271	0.00	1,827.05	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15272	0.00	1,345.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15273	0.00	-101.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15274	0.00	-69.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15275	0.00	-68.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15276	0.00	-48.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15277	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15278	0.00	637.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15279	0.00	-99.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15280	0.00	365.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15281	0.00	1,326.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15282	0.00	-20.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15283	0.00	51.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-15284	0.00	-27.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15285	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15286	0.00	667.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15287	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15288	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15289	0.00	-237.43	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15290	0.00	-63.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15291	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15292	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15293	0.00	1,217.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15294	0.00	2,240.55	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15295	0.00	-47.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15296	0.00	1,001.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15297	0.00	532.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15298	0.00	562.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15299	0.00	-130.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15300	0.00	282.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15301	0.00	-46.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15302	0.00	353.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15303	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15304	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15305	0.00	73.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15306	0.00	-11.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15307	0.00	-40.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15308	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15309	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15310	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15311	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15312	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15313	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15314	0.00	-34.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15315	0.00	-60.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15316	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15317	0.00	-73.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-15318	0.00	1,022.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-15319	0.00	1,413.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-15320	0.00	-184.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15321	0.00	-7.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15322	0.00	-9.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15323	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15324	0.00	-51.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15325	0.00	-38.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15326	0.00	-10.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15327	0.00	-18.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15328	0.00	-14.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15329	0.00	72.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15330	0.00	-16.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15331	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15332	0.00	451.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15333	0.00	51.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15334	0.00	45.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15335	0.00	-8.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15336	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15337	0.00	389.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15338	0.00	-60.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15339	0.00	38.45	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15340	0.00	200.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15341	0.00	-7.29	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15342	0.00	-7.29	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15343	0.00	-21.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15344	0.00	299.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15345	0.00	-8.60	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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15346	0.00	-8.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15347	0.00	-21.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15348	0.00	-13.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15349	0.00	-28.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15350	0.00	210.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15351	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15352	0.00	-9.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15353	0.00	686.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15354	0.00	-10.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15355	0.00	-11.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15356	0.00	472.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15357	0.00	38.45	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15358	0.00	315.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15359	0.00	-10.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15360	0.00	397.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15361	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15362	0.00	276.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15363	0.00	-4.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15364	0.00	275.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15365	0.00	-30.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15366	0.00	565.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15367	0.00	523.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15368	0.00	346.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15369	0.00	61.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15370	0.00	124.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15371	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15372	0.00	199.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15373	0.00	-10.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15374	0.00	48.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15375	0.00	-25.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15376	0.00	-32.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15377	0.00	-47.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15378	0.00	425.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15379	0.00	66.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15380	0.00	334.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15381	0.00	353.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15382	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15383	0.00	-21.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15384	0.00	354.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15385	0.00	157.45	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15386	0.00	-7.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15387	0.00	101.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15388	0.00	-14.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15389	0.00	-21.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-15390	0.00	-14.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15391	0.00	1,200.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15392	0.00	475.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15393	0.00	-51.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15394	0.00	1,549.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15395	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15396	0.00	-90.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15397	0.00	-58.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15398	0.00	1,250.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15399	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15400	0.00	-14.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15401	0.00	-56.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15402	0.00	-112.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15403	0.00	-63.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15404	0.00	592.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15405	0.00	2,080.05	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15406	0.00	-198.03	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15407	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15408	0.00	1,158.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15409	0.00	1,483.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15410	0.00	648.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15411	0.00	-184.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15412	0.00	562.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15413	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15414	0.00	1,241.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15415	0.00	-97.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15416	0.00	-68.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15417	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15418	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15419	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15420	0.00	326.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15421	0.00	-7.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15422	0.00	1,491.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15423	0.00	-12.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15424	0.00	760.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15425	0.00	-88.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15426	0.00	977.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15427	0.00	-33.54	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15428	0.00	-81.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15429	0.00	-93.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-15430	0.00	1,506.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-15431	0.00	-31.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-15432	0.00	490.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-15433	0.00	-24.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-15434	0.00	-36.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-15435	0.00	1,202.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-15436	0.00	572.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-15437	0.00	-13.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-15438	0.00	94.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-15439	0.00	-7.34	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-15440	0.00	272.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-15441	0.00	207.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-15442	0.00	550.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-15443	0.00	-55.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-15444	0.00	1,700.00	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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-15445	0.00	-64.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-15446	0.00	39.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-15447	0.00	148.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-15448	0.00	-220.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-15449	0.00	-35.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-15450	0.00	504.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-15451	0.00	428.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-15452	0.00	-42.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-15453	0.00	-19.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-15454	0.00	-26.84	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15455	0.00	103.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15456	0.00	-34.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15457	0.00	19.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15458	0.00	97.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15459	0.00	511.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15460	0.00	467.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15461	0.00	280.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15462	0.00	-74.12	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15463	0.00	-13.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15464	0.00	-11.52	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15465	0.00	119.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15466	0.00	280.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15467	0.00	-35.88	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15468	0.00	-41.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15469	0.00	-66.32	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15470	0.00	-39.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15471	0.00	266.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15472	0.00	181.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15473	0.00	-2.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15474	0.00	12.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15475	0.00	-60.66	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15476	0.00	-36.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15477	0.00	-1.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15478	0.00	-24.84	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15479	0.00	315.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15480	0.00	68.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15481	0.00	550.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15482	0.00	273.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15483	0.00	-36.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15484	0.00	-15.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15485	0.00	-35.84	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15486	0.00	296.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15487	0.00	-8.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-15488	0.00	236.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15489	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15490	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15491	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15492	0.00	-62.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15493	0.00	689.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15494	0.00	63.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15495	0.00	-9.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15496	0.00	42.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15497	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15498	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15499	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15500	0.00	-12.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15501	0.00	78.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15502	0.00	40.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15503	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15504	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15505	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15506	0.00	-12.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15507	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15508	0.00	-12.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15509	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15510	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15511	0.00	94.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15512	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15513	0.00	441.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15514	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15515	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15516	0.00	-12.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15517	0.00	-5.28	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15518	0.00	-16.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15519	0.00	-45.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15520	0.00	-62.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15521	0.00	-12.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15522	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15523	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15524	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15525	0.00	75.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15526	0.00	-8.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15527	0.00	48.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15528	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15529	0.00	-14.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15530	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15531	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15532	0.00	-14.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15533	0.00	67.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15534	0.00	-14.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15535	0.00	42.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15536	0.00	19.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15537	0.00	-14.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15538	0.00	78.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15539	0.00	88.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15540	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15541	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15542	0.00	-28.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15543	0.00	-8.60	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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15544	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15545	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15546	0.00	90.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15547	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15548	0.00	-51.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15549	0.00	-11.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15550	0.00	381.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15551	0.00	315.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15552	0.00	40.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15553	0.00	78.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15554	0.00	172.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15555	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15556	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15557	0.00	74.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15558	0.00	566.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15559	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15560	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15561	0.00	-12.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15562	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15563	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15564	0.00	689.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15565	0.00	-29.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15566	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15567	0.00	-2.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-15568	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15569	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15570	0.00	-14.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15571	0.00	672.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15572	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15573	0.00	488.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15574	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15575	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15576	0.00	-51.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15577	0.00	1,694.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15578	0.00	-51.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15579	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15580	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15581	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15582	0.00	-22.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15583	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15584	0.00	131.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15585	0.00	1,544.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15586	0.00	1,073.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15587	0.00	-134.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15588	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15589	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15590	0.00	-4.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15591	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15592	0.00	357.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15593	0.00	-118.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15594	0.00	38.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15595	0.00	-88.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15596	0.00	-97.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15597	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15598	0.00	405.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15599	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15600	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15601	0.00	315.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15602	0.00	161.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15603	0.00	1,618.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15604	0.00	592.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15605	0.00	-97.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15606	0.00	-89.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15607	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15608	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15609	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15610	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15611	0.00	-84.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15612	0.00	315.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15613	0.00	1,264.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15614	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15615	0.00	-46.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15616	0.00	42.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15617	0.00	-20.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15618	0.00	-75.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15619	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15620	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15621	0.00	1,551.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15622	0.00	1,079.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15623	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15624	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15625	0.00	-113.28	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15626	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15627	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15628	0.00	-100.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15629	0.00	-22.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-15630	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15631	0.00	-13.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15632	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15633	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15634	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15635	0.00	42.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15636	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15637	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15638	0.00	919.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15639	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15640	0.00	103.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15641	0.00	-16.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15642	0.00	-57.50	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15643	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15644	0.00	-53.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15645	0.00	78.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15646	0.00	310.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15647	0.00	-39.96	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15648	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15649	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15650	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15651	0.00	-12.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15652	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15653	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15654	0.00	-30.55	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15655	0.00	882.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15656	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15657	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15658	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15659	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15660	0.00	-114.84	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15661	0.00	44.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15662	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15663	0.00	751.25	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15664	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15665	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15666	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15667	0.00	102.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15668	0.00	437.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15669	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15670	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15671	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15672	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15673	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-15674	0.00	-8.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15675	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15676	0.00	53.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15677	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15678	0.00	-19.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15679	0.00	159.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15680	0.00	602.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15681	0.00	252.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15682	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15683	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15684	0.00	-26.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15685	0.00	-9.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15686	0.00	108.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15687	0.00	357.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15688	0.00	-48.76	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15689	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15690	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15691	0.00	2,342.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15692	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15693	0.00	371.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15694	0.00	-97.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15695	0.00	50.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15696	0.00	-33.12	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15697	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15698	0.00	-341.12	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15699	0.00	882.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15700	0.00	-10.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15701	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15702	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15703	0.00	-47.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15704	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15705	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-15706	0.00	-45.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-15707	0.00	2,250.00	R	Marcher Roofing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-15708	0.00	2,250.00	R	Marcher Roofing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-15709	0.00	6,070.00	R	Marcher Roofing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-15710	0.00	156.56	R	Marcia Phipps	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-15711	0.00	10.00	R	Marcin Ferreira-Rachmiel	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-15712	0.00	15.00	R	Marcin Ferreira-Rachmiel	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-15713	0.00	25.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-15714	0.00	25.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-15715	0.00	25.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Dec-2016	1612-15716	0.00	33.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-Dec-2016	1612-15717	0.00	11.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-15718	0.00	363.75	R	Margaret Foster	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Dec-2016	1612-15719	0.00	40.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Dec-2016	1612-15720	0.00	40.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Dec-2016	1612-15721	0.00	40.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Dec-2016	1612-15722	0.00	80.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Dec-2016	1612-15723	0.00	40.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-15724	0.00	187.75	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-15725	0.00	187.75	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-15726	0.00	187.75	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-15727	0.00	563.25	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-15728	0.00	4,252.92	R	Maria Mallaband Nursing Homes Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-15729	0.00	1,212.12	R	Maria Mallaband Nursing Homes Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-15730	0.00	13,411.34	R	Maria Mallaband Nursing Homes Ltd Willow	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-15731	0.00	1,614.84	R	Maria Mallaband Nursing Homes Ltd Willow	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-15732	0.00	1,603.24	R	Maria Mallaband Nursing Homes Ltd Willow	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Dec-2016	1612-15733	0.00	64.28	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-Dec-2016	1612-15734	0.00	34.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-15735	0.00	203.70	R	Marie Darwood	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-15736	0.00	400.00	R	Marie Pascall Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-15737	0.00	2,999.68	R	Marina Lodge	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-15738	0.00	216.98	R	Marion Lee	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-15739	0.00	75.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-15740	0.00	75.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-15741	0.00	75.00	R	REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Dec-2016	1612-15742	0.00	423.18	R	Mark Saunders	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Dec-2016	1612-15743	0.00	480.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-15744	0.00	73.33	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	09-Nov-2016	1612-15745	0.00	25.00	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Nov-2016	1612-15746	0.00	26.00	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	14-Nov-2016	1612-15747	0.00	25.00	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17-Nov-2016	1612-15748	0.00	20.42	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-15749	0.00	28.33	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20-Nov-2016	1612-15750	0.00	20.83	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20-Nov-2016	1612-15751	0.00	18.33	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-15752	0.00	13.37	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-15753	0.00	14.12	R	Marks&spencer Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-15754	0.00	31.95	R	Marks&spencer Plc Sf	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Nov-2016	1612-15755	0.00	27.50	R	Marlborough Radio	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-15756	0.00	13.50	R	Marlborough Radio	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-15757	0.00	40.00	R	Marlborough Radio	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1612-15758	0.00	8.50	R	Marlborough Radio	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Dec-2016	1612-15759	0.00	660.00	R	Marlborough Radio Services	
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Plant and Machinery	102	15-Dec-2016	1612-15760	0.00	570.00	R	Marlborough Radio Services	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23-Dec-2016	1612-15761	0.00	34.72	R	Marlborough Rentals Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-15762	0.00	55.44	R	Marlborough Rentals Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Subsistence	256	17-Nov-2016	1612-15763	0.00	227.50	R	Marriott	Yes
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Dec-2016	1612-15764	0.00	100.00	R	Marsden Court Residents Association	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	15-Dec-2016	1612-15765	0.00	788.88	R	Marsden Court Residents Association	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1612-15766	0.00	70.00	R	Marsden Weighing Machine Group Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1612-15767	0.00	176.00	R	Marsden Weighing Machine Group Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies And Services Insurance	219	09-Dec-2016	1612-15768	0.00	19,388.88	R	Marsh Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-15769	0.00	2,814.40	R	Marshalls Mono Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-15770	0.00	1,382.40	R	Marshalls Mono Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-15771	0.00	1,172.88	R	Marshalls Mono Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-15772	0.00	108.16	R	Marshalls Mono Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-15773	0.00	1,798.04	R	Marshalls Mono Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-15774	0.00	2,544.64	R	Marshalls Mono Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-15775	0.00	1,382.40	R	Marshalls Mono Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-15776	0.00	2,351.76	R	Marshalls Mono Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-15777	0.00	1,482.24	R	Marshalls Mono Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-15778	0.00	1,382.40	R	Marshalls Mono Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-15779	0.00	2,421.12	R	Marshalls Mono Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-15780	0.00	1,382.40	R	Marshalls Mono Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-15781	0.00	887.75	R	Marta Urba¿Ska-Phillips	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-15782	0.00	1,562.25	R	Marta Urba¿Ska-Phillips	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-15783	0.00	26.70	R	Marta Wierzbowska	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-15784	0.00	239.55	R	Marta Wierzbowska	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-15785	0.00	15.96	R	Marta Wierzbowska	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	30-Dec-2016	1612-15786	0.00	460.27	R	Martin Brokers	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-15787	0.00	1,145.00	R	Martin Carthy Contracting	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-15788	0.00	480.00	R	Martin Carthy Contracting	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-15789	0.00	2,500.00	R	Martin Carthy Contracting	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-15790	0.00	560.00	R	Martin Carthy Contracting	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-15791	0.00	580.00	R	Martin Carthy Contracting	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-15792	0.00	462.00	R	Martin Carthy Contracting	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-15793	0.00	3,020.00	R	Martin Carthy Contracting	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-15794	0.00	870.00	R	Martin Carthy Contracting	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-15795	0.00	37,035.00	R	Martin Carthy Contracting	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-15796	0.00	1,795.00	R	Martin Carthy Contracting	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-15797	0.00	1,084.50	R	Martin Repecky	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	23-Nov-2016	1612-15798	0.00	725.24	R	Martyns Bargains	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	22-Dec-2016	1612-15799	0.00	18.85	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-15800	0.00	1,468.72	R	Mary Fisher House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-15801	0.00	98.18	R	Master Quality Healthcare Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-15802	0.00	98.18	R	Master Quality Healthcare Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-15803	0.00	98.18	R	Master Quality Healthcare Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-15804	0.00	98.18	R	Master Quality Healthcare Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-15805	0.00	98.18	R	Master Quality Healthcare Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-15806	0.00	98.18	R	Master Quality Healthcare Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-15807	0.00	98.18	R	Master Quality Healthcare Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-15808	0.00	98.18	R	Master Quality Healthcare Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-15809	0.00	98.18	R	Master Quality Healthcare Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-15810	0.00	98.18	R	Master Quality Healthcare Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	01-Dec-2016	1612-15811	0.00	1,415.44	R	Masternaut (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	09-Dec-2016	1612-15812	0.00	360.00	R	Masternaut (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	30-Dec-2016	1612-15813	0.00	1,415.44	R	Masternaut (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	28-Nov-2016	1612-15814	0.00	80.00	R	Matalan	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	16-Nov-2016	1612-15815	0.00	173.33	R	Matalan.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15816	0.00	127.79	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15817	0.00	142.86	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15818	0.00	44.16	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15819	0.00	22.82	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15820	0.00	43.20	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15821	0.00	38.55	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15822	0.00	135.19	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15823	0.00	112.58	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15824	0.00	260.00	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15825	0.00	4.39	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15826	0.00	141.74	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15827	0.00	467.84	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15828	0.00	87.04	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15829	0.00	114.90	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15830	0.00	82.94	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15831	0.00	22.92	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15832	0.00	10.20	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15833	0.00	20.01	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15834	0.00	10.14	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15835	0.00	70.40	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15836	0.00	27.46	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15837	0.00	53.40	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15838	0.00	134.99	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15839	0.00	54.57	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15840	0.00	8.48	R	Mathewson & Rosemond Ltd	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15841	0.00	80.56	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15842	0.00	434.52	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15843	0.00	150.88	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15844	0.00	6.80	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15845	0.00	428.30	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15846	0.00	50.00	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15847	0.00	20.46	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15848	0.00	22.83	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15849	0.00	270.71	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15850	0.00	16.13	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15851	0.00	80.31	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15852	0.00	129.61	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15853	0.00	39.42	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15854	0.00	10.66	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15855	0.00	314.17	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15856	0.00	1,284.90	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15857	0.00	975.75	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15858	0.00	88.75	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15859	0.00	155.20	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15860	0.00	47.72	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15861	0.00	27.30	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15862	0.00	33.98	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15863	0.00	160.82	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15864	0.00	38.54	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15865	0.00	47.52	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15866	0.00	130.81	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15867	0.00	239.02	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15868	0.00	34.21	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15869	0.00	9.09	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15870	0.00	65.07	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15871	0.00	-913.63	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15872	0.00	-29.15	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-15873	0.00	-22.92	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-15874	0.00	7.22	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-15875	0.00	2,114.04	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-15876	0.00	876.84	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-15877	0.00	15.70	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-15878	0.00	156.91	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-15879	0.00	168.54	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-15880	0.00	26.12	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-15881	0.00	493.12	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-15882	0.00	19.56	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-15883	0.00	25.55	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-15884	0.00	5.16	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-15885	0.00	268.00	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-15886	0.00	1,154.11	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-15887	0.00	1,415.53	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-15888	0.00	23.76	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-15889	0.00	13.42	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-15890	0.00	8.60	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-15891	0.00	887.00	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-15892	0.00	42.10	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-15893	0.00	222.57	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-15894	0.00	6.70	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-15895	0.00	110.31	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-15896	0.00	48.20	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-15897	0.00	3.69	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-15898	0.00	1,019.75	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-15899	0.00	322.05	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-15900	0.00	126.06	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-15901	0.00	26.59	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-15902	0.00	153.48	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	28-Dec-2016	1612-15903	0.00	1,365.00	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-15904	0.00	260.00	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-15905	0.00	7.22	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	28-Dec-2016	1612-15906	0.00	1,365.00	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-15907	0.00	13.28	R	Mathewson & Rosemond Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-15908	0.00	76.50	R	Matt Dixon	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-15909	0.00	214.00	R	Matt Dixon	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-15910	0.00	1,282.97	R	Matthew Clark Wholesale Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-15911	0.00	413.77	R	Matthew Clark Wholesale Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-15912	0.00	804.11	R	Matthew Clark Wholesale Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-15913	0.00	255.04	R	Matthew Clark Wholesale Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Dec-2016	1612-15914	0.00	233.80	R	Matthew Clark Wholesale Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-15915	0.00	278.82	R	Matthew Clark Wholesale Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-15916	0.00	4,524.44	R	Matthew Clark Wholesale Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-15917	0.00	560.40	R	Matthew Clark Wholesale Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-15918	0.00	2,395.21	R	Matthew Clark Wholesale Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-15919	0.00	294.34	R	Matthew Clark Wholesale Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-15920	0.00	1,585.72	R	Matthew Clark Wholesale Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-15921	0.00	345.80	R	Matthew Clark Wholesale Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-15922	0.00	390.12	R	Matthew Clark Wholesale Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-15923	0.00	132.50	R	Matthew Clark Wholesale Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-15924	0.00	77.69	R	Matthew Clark Wholesale Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-15925	0.00	1,998.19	R	Matthew Clark Wholesale Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Dec-2016	1612-15926	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Dec-2016	1612-15927	0.00	18.78	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Dec-2016	1612-15928	0.00	6.23	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-15929	0.00	420.00	R	Matthews Removals	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-15930	0.00	110.00	R	Matthews Removals	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Nov-2016	1612-15931	0.00	55.95	R	Maudesport Limited	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1612-15932	0.00	197.79	R	Maudesport Limited	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Dec-2016	1612-15933	0.00	287.22	R	Maxine Best	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Dec-2016	1612-15934	0.00	1,425.27	R	Mayfield Books & Gifts	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16-Dec-2016	1612-15935	0.00	1,674.00	R	Mb Audio Visual Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Employees	Training & Development	70	08-Dec-2016	1612-15936	0.00	288.00	R	Mbl Seminars Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Dec-2016	1612-15937	0.00	541.99	R	Mc Carpets & Furniture Stores Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Dec-2016	1612-15938	0.00	10,600.00	R	Mcalinneys Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Dec-2016	1612-15939	0.00	1,560.00	R	Mcalinneys Solicitors	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Computer Software & Equipment	214	02-Dec-2016	1612-15940	0.00	525.00	R	Mccann Erickson Central Ltd	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Computer Software & Equipment	214	07-Dec-2016	1612-15941	0.00	525.00	R	Mccann Erickson Central Ltd	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Computer Software & Equipment	214	19-Dec-2016	1612-15942	0.00	4,600.00	R	Mccann Erickson Central Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Internal Reall Of Dept GF & NON GF	443	02-Dec-2016	1612-15943	0.00	74.56	R	Mccarthys Removal And Storage	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Internal Reall Of Dept GF & NON GF	443	02-Dec-2016	1612-15944	0.00	50.38	R	Mccarthys Removal And Storage	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Internal Reall Of Dept GF & NON GF	443	02-Dec-2016	1612-15945	0.00	4.87	R	Mccarthys Removal And Storage	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Capital	Excluded Pupils Contingency Adjustment	794	15-Dec-2016	1612-15946	0.00	609.77	R	Mccarthys Removal And Storage	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1612-15947	0.00	29.99	R	Mccarthys Removal And Storage	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Premises	Removal Of Workplace Waste	126	22-Nov-2016	1612-15948	0.00	40.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Premises	Removal Of Workplace Waste	126	22-Nov-2016	1612-15949	0.00	5.40	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	22-Nov-2016	1612-15950	0.00	12.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	22-Nov-2016	1612-15951	0.00	58.20	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Premises	Removal Of Workplace Waste	126	22-Nov-2016	1612-15952	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Premises	Removal Of Workplace Waste	126	22-Nov-2016	1612-15953	0.00	44.10	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Premises	Removal Of Workplace Waste	126	22-Nov-2016	1612-15954	0.00	5.40	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Environment & Housing	General Fund Support Services	Premises	Removal Of Workplace Waste	126	22-Nov-2016	1612-15955	0.00	7.20	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	22-Nov-2016	1612-15956	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	22-Nov-2016	1612-15957	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	22-Nov-2016	1612-15958	0.00	36.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	22-Nov-2016	1612-15959	0.00	9.90	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	22-Nov-2016	1612-15960	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	22-Nov-2016	1612-15961	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	22-Nov-2016	1612-15962	0.00	12.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	22-Nov-2016	1612-15963	0.00	9.60	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	22-Nov-2016	1612-15964	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	22-Nov-2016	1612-15965	0.00	27.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	22-Nov-2016	1612-15966	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15967	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	City Development	Highways	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15968	0.00	14.40	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15969	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15970	0.00	119.80	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15971	0.00	25.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15972	0.00	136.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15973	0.00	48.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15974	0.00	30.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15975	0.00	4.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15976	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15977	0.00	9.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15978	0.00	43.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15979	0.00	72.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15980	0.00	30.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15981	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15982	0.00	95.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15983	0.00	11.70	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15984	0.00	60.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15985	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15986	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Central & Corporate	Pppu And Procurement	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15987	0.00	60.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15988	0.00	24.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15989	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15990	0.00	25.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15991	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15992	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15993	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15994	0.00	12.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15995	0.00	72.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15996	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15997	0.00	18.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15998	0.00	12.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-15999	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-16000	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Central & Corporate	Pppu And Procurement	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-16001	0.00	61.80	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-16002	0.00	50.70	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-16003	0.00	24.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-16004	0.00	39.90	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-16005	0.00	30.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-16006	0.00	7.69	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-16007	0.00	13.80	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	23-Nov-2016	1612-16008	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	24-Nov-2016	1612-16009	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	24-Nov-2016	1612-16010	0.00	24.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	24-Nov-2016	1612-16011	0.00	30.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Premises	Removal Of Workplace Waste	126	24-Nov-2016	1612-16012	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	24-Nov-2016	1612-16013	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	24-Nov-2016	1612-16014	0.00	18.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	24-Nov-2016	1612-16015	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Premises	Removal Of Workplace Waste	126	24-Nov-2016	1612-16016	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	24-Nov-2016	1612-16017	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	24-Nov-2016	1612-16018	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	24-Nov-2016	1612-16019	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Premises	Removal Of Workplace Waste	126	24-Nov-2016	1612-16020	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Premises	Removal Of Workplace Waste	126	24-Nov-2016	1612-16021	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	24-Nov-2016	1612-16022	0.00	24.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	24-Nov-2016	1612-16023	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	24-Nov-2016	1612-16024	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	28-Nov-2016	1612-16025	0.00	7.69	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	28-Nov-2016	1612-16026	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	28-Nov-2016	1612-16027	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	28-Nov-2016	1612-16028	0.00	6.90	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Premises	Removal Of Workplace Waste	126	28-Nov-2016	1612-16029	0.00	96.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Premises	Removal Of Workplace Waste	126	28-Nov-2016	1612-16030	0.00	96.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	28-Nov-2016	1612-16031	0.00	17.83	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	28-Nov-2016	1612-16032	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	28-Nov-2016	1612-16033	0.00	12.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Premises	Removal Of Workplace Waste	126	28-Nov-2016	1612-16034	0.00	96.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16035	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16036	0.00	77.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16037	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16038	0.00	12.50	R	McCarthys Safe Shr	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	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16039	0.00	27.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16040	0.00	7.69	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16041	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16042	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16043	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16044	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16045	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16046	0.00	3.60	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16047	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16048	0.00	60.80	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16049	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16050	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16051	0.00	12.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16052	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16053	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16054	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16055	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16056	0.00	7.80	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16057	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16058	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16059	0.00	16.20	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16060	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16061	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16062	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16063	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16064	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16065	0.00	32.40	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16066	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16067	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16068	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16069	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	29-Nov-2016	1612-16070	0.00	12.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-16071	0.00	72.00	R	Mccarthys Safe Shred	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	09-Dec-2016	1612-16072	0.00	24.00	R	Mccarthys Safe Shred	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-16073	0.00	300.00	R	Mccarthys Storage World	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	21-Dec-2016	1612-16074	0.00	65.00	R	Mccarthys Storage World	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-16075	0.00	300.00	R	Mccarthys Storage World	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Nov-2016	1612-16076	0.00	4.07	R	McDonalds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03-Nov-2016	1612-16077	0.00	8.95	R	McDonalds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04-Nov-2016	1612-16078	0.00	2.91	R	McDonalds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04-Nov-2016	1612-16079	0.00	6.22	R	McDonalds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	04-Nov-2016	1612-16080	0.00	8.30	R	McDonalds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04-Nov-2016	1612-16081	0.00	4.49	R	McDonalds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-Nov-2016	1612-16082	0.00	12.28	R	McDonalds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	08-Nov-2016	1612-16083	0.00	5.23	R	McDonalds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	10-Nov-2016	1612-16084	0.00	6.27	R	McDonalds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11-Nov-2016	1612-16085	0.00	5.58	R	McDonalds	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-16086	0.00	6.36	R	McDonalds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	14-Nov-2016	1612-16087	0.00	6.78	R	McDonalds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-Nov-2016	1612-16088	0.00	8.95	R	McDonalds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Nov-2016	1612-16089	0.00	5.65	R	McDonalds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Nov-2016	1612-16090	0.00	2.40	R	McDonalds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	22-Nov-2016	1612-16091	0.00	5.59	R	McDonalds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Nov-2016	1612-16092	0.00	4.49	R	McDonalds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	25-Nov-2016	1612-16093	0.00	3.07	R	McDonalds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	28-Nov-2016	1612-16094	0.00	10.34	R	McDonalds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Nov-2016	1612-16095	0.00	3.31	R	McDonalds	Yes
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Dec-2016	1612-16096	0.00	1,580.00	C	Mchale Contracts & Plant Environmental	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Dec-2016	1612-16097	0.00	3,510.00	C	Mchale Contracts & Plant Environmental	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Dec-2016	1612-16098	0.00	1,755.00	C	Mchale Contracts & Plant Environmental	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Dec-2016	1612-16099	0.00	117.00	C	Mchale Contracts & Plant Environmental	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Dec-2016	1612-16100	0.00	488.00	C	Mchale Contracts & Plant Environmental	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Dec-2016	1612-16101	0.00	702.00	C	Mchale Contracts & Plant Environmental	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Dec-2016	1612-16102	0.00	9,745.40	C	Mchale Contracts & Plant Environmental	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Dec-2016	1612-16103	0.00	351.00	C	Mchale Contracts & Plant Environmental	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Dec-2016	1612-16104	0.00	117.00	C	Mchale Contracts & Plant Environmental	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16105	0.00	74.00	C	Mchale Contracts & Plant Environmental	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Dec-2016	1612-16106	0.00	3,172.00	C	Mchale Contracts & Plant Environmental	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16107	0.00	2,808.00	C	Mchale Contracts & Plant Environmental	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Dec-2016	1612-16108	0.00	11,659.00	C	Mchale Contracts & Plant Environmental	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-16109	0.00	1,100.00	R	Mcnair Utilities Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-16110	0.00	8,515.43	C	Mdj Building Contractors	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-16111	0.00	2,835.28	R	Meadow Booke Manor	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-16112	0.00	16,338.48	R	Meadow Booke Manor	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Conference Meetings	253	23-Dec-2016	1612-16113	0.00	235.00	R	Meadowhall Education Centre	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Dec-2016	1612-16114	0.00	16,714.29	R	Meadows Care Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Dec-2016	1612-16115	0.00	17,271.43	R	Meadows Care Limited	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-16116	0.00	49.00	R	Meanwood Group Practice	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Dec-2016	1612-16117	0.00	750.00	R	Meanwood Valley Urban Farm	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Dec-2016	1612-16118	0.00	750.00	R	Meanwood Valley Urban Farm	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Dec-2016	1612-16119	0.00	1,050.00	R	Meanwood Valley Urban Farm	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Dec-2016	1612-16120	0.00	954.06	R	Mears Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-16121	0.00	353.04	R	Mears Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Dec-2016	1612-16122	0.00	21,969.06	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Dec-2016	1612-16123	0.00	7,983.81	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-16124	0.00	62.44	R	Mears Homecare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-16125	0.00	415.25	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-16126	0.00	382.72	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-16127	0.00	181.16	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-16128	0.00	2,191.38	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-16129	0.00	245.40	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-16130	0.00	430.66	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-16131	0.00	424.27	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-16132	0.00	50.19	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-16133	0.00	6,517.14	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-16134	0.00	481.77	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-16135	0.00	21,619.99	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-16136	0.00	2,546.49	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-16137	0.00	21,218.97	R	Mears Homecare Ltd	

Organisation Label	Effective 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	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-16138	0.00	7,381.72	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-16139	0.00	135.56	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-16140	0.00	99.39	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	16-Dec-2016	1612-16141	0.00	12,041.70	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	16-Dec-2016	1612-16142	0.00	12,949.50	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-16143	0.00	66.96	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Dec-2016	1612-16144	0.00	77.80	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Dec-2016	1612-16145	0.00	370.52	R	Mears Homecare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Dec-2016	1612-16146	0.00	76.14	R	Mears Homecare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Dec-2016	1612-16147	0.00	394.80	R	Mears Homecare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Dec-2016	1612-16148	0.00	264.62	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-16149	0.00	87.18	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-16150	0.00	173.63	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-16151	0.00	1,300.60	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Dec-2016	1612-16152	0.00	6,288.25	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Dec-2016	1612-16153	0.00	472.41	R	Mears Homecare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-16154	0.00	450.97	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-16155	0.00	567.94	R	Mears Homecare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-16156	0.00	87.92	R	Mears Homecare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-16157	0.00	1,205.01	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-16158	0.00	9.08	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-16159	0.00	293.39	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	29-Dec-2016	1612-16160	0.00	246.31	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-16161	0.00	762.44	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-16162	0.00	62.24	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-16163	0.00	583.50	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-16164	0.00	77.80	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-16165	0.00	583.50	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-16166	0.00	432.01	R	Mears Homecare Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02-Dec-2016	1612-16167	0.00	29,504.32	R	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	02-Dec-2016	1612-16168	0.00	16,429.73	C	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02-Dec-2016	1612-16169	0.00	95,484.00	R	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	02-Dec-2016	1612-16170	0.00	1,520.00	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	02-Dec-2016	1612-16171	0.00	9,624.69	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	07-Dec-2016	1612-16172	0.00	4,682.20	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	07-Dec-2016	1612-16173	0.00	8,431.50	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	07-Dec-2016	1612-16174	0.00	2,814.97	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	07-Dec-2016	1612-16175	0.00	50,228.15	C	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Dec-2016	1612-16176	0.00	74,320.33	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	07-Dec-2016	1612-16177	0.00	2,044.44	R	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	07-Dec-2016	1612-16178	0.00	45,560.00	C	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	07-Dec-2016	1612-16179	0.00	1,780.58	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Dec-2016	1612-16180	0.00	115,041.08	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	07-Dec-2016	1612-16181	0.00	2,896.01	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Dec-2016	1612-16182	0.00	4,672.42	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Dec-2016	1612-16183	0.00	4,438.09	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Dec-2016	1612-16184	0.00	2,275.70	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Dec-2016	1612-16185	0.00	3,948.00	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Dec-2016	1612-16186	0.00	5,613.84	R	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Dec-2016	1612-16187	0.00	22,094.65	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	08-Dec-2016	1612-16188	0.00	14,646.20	C	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14-Dec-2016	1612-16189	0.00	4,269.26	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14-Dec-2016	1612-16190	0.00	502.46	R	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Dec-2016	1612-16191	0.00	57,855.26	C	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	14-Dec-2016	1612-16192	0.00	16,265.84	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Dec-2016	1612-16193	0.00	105,765.55	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14-Dec-2016	1612-16194	0.00	1,941.72	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	14-Dec-2016	1612-16195	0.00	4,584.44	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Dec-2016	1612-16196	0.00	1,542.59	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14-Dec-2016	1612-16197	0.00	100.52	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Dec-2016	1612-16198	0.00	5,622.69	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Dec-2016	1612-16199	0.00	6,714.37	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15-Dec-2016	1612-16200	0.00	1,670.58	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15-Dec-2016	1612-16201	0.00	4,026.96	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15-Dec-2016	1612-16202	0.00	1,292.04	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16-Dec-2016	1612-16203	0.00	3,749.48	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19-Dec-2016	1612-16204	0.00	1,859.69	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19-Dec-2016	1612-16205	0.00	12,730.21	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19-Dec-2016	1612-16206	0.00	480.00	R	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	19-Dec-2016	1612-16207	0.00	4,630.50	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	19-Dec-2016	1612-16208	0.00	2,780.00	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	19-Dec-2016	1612-16209	0.00	3,684.41	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	19-Dec-2016	1612-16210	0.00	8,634.52	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	19-Dec-2016	1612-16211	0.00	1,522.50	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	19-Dec-2016	1612-16212	0.00	6,812.92	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	20-Dec-2016	1612-16213	0.00	20,566.12	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	20-Dec-2016	1612-16214	0.00	36,732.59	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	20-Dec-2016	1612-16215	0.00	2,083.70	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	20-Dec-2016	1612-16216	0.00	8,214.10	C	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20-Dec-2016	1612-16217	0.00	2,015.62	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20-Dec-2016	1612-16218	0.00	54,929.11	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20-Dec-2016	1612-16219	0.00	1,832.85	R	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	20-Dec-2016	1612-16220	0.00	33,701.48	C	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20-Dec-2016	1612-16221	0.00	976.32	R	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	20-Dec-2016	1612-16222	0.00	32,785.24	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	20-Dec-2016	1612-16223	0.00	14,726.72	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	20-Dec-2016	1612-16224	0.00	6,835.38	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	21-Dec-2016	1612-16225	0.00	5,346.84	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	21-Dec-2016	1612-16226	0.00	31,407.52	C	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Dec-2016	1612-16227	0.00	66,814.84	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21-Dec-2016	1612-16228	0.00	1,388.58	R	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	21-Dec-2016	1612-16229	0.00	98,956.55	C	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	21-Dec-2016	1612-16230	0.00	110.48	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Dec-2016	1612-16231	0.00	329,891.67	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21-Dec-2016	1612-16232	0.00	10,715.67	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Dec-2016	1612-16233	0.00	2,374.76	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Dec-2016	1612-16234	0.00	3,407.01	R	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	22-Dec-2016	1612-16235	0.00	530.00	C	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22-Dec-2016	1612-16236	0.00	33,186.88	R	Mears Limited	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16237	0.00	30,977.02	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16238	0.00	32,423.10	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16239	0.00	329,916.30	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16240	0.00	416,723.54	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16241	0.00	347,647.47	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16242	0.00	358,107.07	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16243	0.00	336,008.13	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16244	0.00	176,113.21	C	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Dec-2016	1612-16245	0.00	2,275.70	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Dec-2016	1612-16246	0.00	9,776.32	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Dec-2016	1612-16247	0.00	5,018.73	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Dec-2016	1612-16248	0.00	3,772.07	R	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16249	0.00	65,407.60	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16250	0.00	24,040.81	C	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Dec-2016	1612-16251	0.00	65,486.11	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Dec-2016	1612-16252	0.00	14,322.60	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Dec-2016	1612-16253	0.00	4,983.41	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Dec-2016	1612-16254	0.00	2,117.51	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Dec-2016	1612-16255	0.00	11,156.74	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Dec-2016	1612-16256	0.00	5,168.99	R	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16257	0.00	104,050.14	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16258	0.00	16,475.81	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16259	0.00	33,264.24	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16260	0.00	38,210.71	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16261	0.00	213,077.61	C	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Dec-2016	1612-16262	0.00	384,569.75	R	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16263	0.00	82,595.14	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16264	0.00	13,334.87	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16265	0.00	1,661.23	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-16266	0.00	333,326.25	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	28-Dec-2016	1612-16267	0.00	23,220.21	C	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28-Dec-2016	1612-16268	0.00	1,299.34	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28-Dec-2016	1612-16269	0.00	2,041.82	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28-Dec-2016	1612-16270	0.00	983.07	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28-Dec-2016	1612-16271	0.00	3,948.00	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28-Dec-2016	1612-16272	0.00	933.14	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28-Dec-2016	1612-16273	0.00	358.90	R	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	28-Dec-2016	1612-16274	0.00	4,023.17	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	28-Dec-2016	1612-16275	0.00	4,434.36	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	28-Dec-2016	1612-16276	0.00	11,667.60	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	28-Dec-2016	1612-16277	0.00	30,463.01	C	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	28-Dec-2016	1612-16278	0.00	361.02	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Dec-2016	1612-16279	0.00	308,310.56	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28-Dec-2016	1612-16280	0.00	1,600.32	R	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	28-Dec-2016	1612-16281	0.00	60,163.36	C	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	28-Dec-2016	1612-16282	0.00	3,991.10	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Dec-2016	1612-16283	0.00	411,978.15	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28-Dec-2016	1612-16284	0.00	5,559.37	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Dec-2016	1612-16285	0.00	4,507.21	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Dec-2016	1612-16286	0.00	2,779.47	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29-Dec-2016	1612-16287	0.00	1,484.96	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29-Dec-2016	1612-16288	0.00	464.05	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29-Dec-2016	1612-16289	0.00	2,293.83	R	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Dec-2016	1612-16290	0.00	4,702.72	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Dec-2016	1612-16291	0.00	4,142.60	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Dec-2016	1612-16292	0.00	209,126.27	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Dec-2016	1612-16293	0.00	35,286.02	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Dec-2016	1612-16294	0.00	35,286.02	C	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Dec-2016	1612-16295	0.00	66,659.88	R	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Dec-2016	1612-16296	0.00	2,695.20	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Dec-2016	1612-16297	0.00	9,501.76	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	30-Dec-2016	1612-16298	0.00	25,397.67	C	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Dec-2016	1612-16299	0.00	2,455.36	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Dec-2016	1612-16300	0.00	1,853.17	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Dec-2016	1612-16301	0.00	3,842.60	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Dec-2016	1612-16302	0.00	5,392.89	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Dec-2016	1612-16303	0.00	14,291.84	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Dec-2016	1612-16304	0.00	54,929.11	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Dec-2016	1612-16305	0.00	697.21	R	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Dec-2016	1612-16306	0.00	33,137.36	C	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Dec-2016	1612-16307	0.00	45,593.61	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Dec-2016	1612-16308	0.00	3,100.62	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Dec-2016	1612-16309	0.00	360.00	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Dec-2016	1612-16310	0.00	115.28	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Dec-2016	1612-16311	0.00	316.29	R	Mears Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Dec-2016	1612-16312	0.00	360.61	R	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Dec-2016	1612-16313	0.00	661.86	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Dec-2016	1612-16314	0.00	64,935.97	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Dec-2016	1612-16315	0.00	61,837.17	C	Mears Limited	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	07-Dec-2016	1612-16316	0.00	6,886.79	C	Mears Limited (Bitmos)	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	14-Dec-2016	1612-16317	0.00	3,741.49	C	Mears Limited (Bitmos)	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	14-Dec-2016	1612-16318	0.00	959.07	R	Mears Limited (Bitmos)	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	28-Dec-2016	1612-16319	0.00	3,114.12	C	Mears Limited (Bitmos)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Dec-2016	1612-16320	0.00	34,536.30	R	Medacs Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Dec-2016	1612-16321	0.00	5,962.14	R	Medacs Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Dec-2016	1612-16322	0.00	-129.11	R	Medacs Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-16323	0.00	504.35	R	Medacs Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-16324	0.00	504.35	R	Medacs Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Dec-2016	1612-16325	0.00	1,118.60	R	Medacs Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-16326	0.00	3,447.12	R	Medacs Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-16327	0.00	36,562.24	R	Medacs Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-16328	0.00	4,066.91	R	Medacs Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-16329	0.00	23,895.44	R	Medacs Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-16330	0.00	3,256.60	R	Medacs Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-16331	0.00	55,159.46	R	Medacs Healthcare	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-16332	0.00	9,782.95	R	Medacs Healthcare	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-16333	0.00	2,200.00	R	Media Displays Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23-Dec-2016	1612-16334	0.00	250.00	R	Media Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23-Dec-2016	1612-16335	0.00	280.00	R	Media Services (Yorkshire) Ltd	

Organisation Label	Effective 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	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	23-Dec-2016	1612-16336	0.00	298.00	R	Media Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-16337	0.00	133.40	R	Medichem Leeds Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-16338	0.00	657.30	R	Medichem Pharmacy	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Dec-2016	1612-16339	0.00	148.54	R	Medichem Pharmacy	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Fees To Carers	563	16-Dec-2016	1612-16340	0.00	1,833.32	R	Medilink Nursing Limited	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Fees To Carers	563	23-Dec-2016	1612-16341	0.00	2,187.00	R	Medilink Nursing Limited	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Fees To Carers	563	30-Dec-2016	1612-16342	0.00	1,896.43	R	Medilink Nursing Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-16343	0.00	45.69	R	Medisave	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-16344	0.00	1,422.10	R	Meduk (Leeds)	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Dec-2016	1612-16345	0.00	150.00	R	Meeting Point Cafe	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Memberships	226	12-Dec-2016	1612-16346	0.00	471.00	R	Meetings Industry Association	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-16347	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-16348	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-16349	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-16350	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-16351	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	02-Dec-2016	1612-16352	0.00	219.88	C	Mel Green Construction Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-16353	0.00	1,816.29	R	Mel Green Construction Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-16354	0.00	407.40	R	Melanie Erskine	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-Dec-2016	1612-16355	0.00	157.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-16356	0.00	63.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-16357	0.00	92.40	R	REDACTED PERSONAL DATA	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-16358	0.00	3,921.41	R	Mencap	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Dec-2016	1612-16359	0.00	2,577.60	R	Mencap	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Dec-2016	1612-16360	0.00	184.89	R	Mens Sana Medical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-16361	0.00	1,491.83	R	Meon Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-16362	0.00	125.34	R	Meon Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Subsistence	256	21-Nov-2016	1612-16363	0.00	1,000.00	R	Mercure Leeds Park	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-16364	0.00	31,343.71	R	Meridian Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-16365	0.00	1,751.50	R	Meridian Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-16366	0.00	41,836.32	R	Meridian Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-16367	0.00	42,842.96	R	Meridian Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-16368	0.00	1,471.40	R	Meridian Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-16369	0.00	121.15	R	Meridian Properties Leeds Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-16370	0.00	121.15	R	Meridian Properties Leeds Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-16371	0.00	680.00	R	Meridian Properties Leeds Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-16372	0.00	121.15	R	Meridian Properties Leeds Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-16373	0.00	705.00	R	Meridian Properties Leeds Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-16374	0.00	76.90	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-16375	0.00	76.90	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-16376	0.00	76.90	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	16-Dec-2016	1612-16377	0.00	350,000.00	R	Merrion House Llp	
Leeds City Council	31/12/2016	Strategic Accounts	Changing the Workplace	Capital	Construction	3	28-Dec-2016	1612-16378	0.00	419,571.00	C	Merrion House Llp	
Leeds City Council	31/12/2016	City Development	Recreation	Capital	Construction	3	01-Dec-2016	1612-16379	0.00	1,640.00	C	Met Geo Environmental Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	23-Dec-2016	1612-16380	0.00	1,990.00	C	Met Geo Environmental Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	30-Dec-2016	1612-16381	0.00	7,880.00	C	Met Geo Environmental Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-16382	0.00	104.72	R	Metamark Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-16383	0.00	556.00	R	Metamark Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-16384	0.00	77.50	R	Metamark Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-16385	0.00	153.07	R	Metamark Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-16386	0.00	96.00	R	Metco 2000 Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-16387	0.00	1,074.00	R	Metco 2000 Limited	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	20-Dec-2016	1612-16388	0.00	755.01	R	Meteogroup Uk Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16-Dec-2016	1612-16389	0.00	1,200.00	R	Methleyfest Organisation Committee	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	08-Dec-2016	1612-16390	0.00	9,148.85	R	Methodist Homes	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	08-Dec-2016	1612-16391	0.00	12,678.00	R	Methodist Homes	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	08-Dec-2016	1612-16392	0.00	31,647.40	R	Methodist Homes	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	08-Dec-2016	1612-16393	0.00	20,505.20	R	Methodist Homes	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-16394	0.00	930.05	R	Methodist Homes	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	08-Dec-2016	1612-16395	0.00	4,954.17	R	Methods Advisory Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	16-Dec-2016	1612-16396	0.00	4,954.17	R	Methods Advisory Limited	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1612-16397	0.00	7,233.35	R	Metric Group Limited	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-16398	0.00	16.50	R	Metric Group Limited	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-16399	0.00	50.00	R	Metric Group Limited	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-16400	0.00	7,233.35	R	Metric Group Limited	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Advertising	211	23-Dec-2016	1612-16401	0.00	3,265.00	R	Metropolos Business Publishing	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Dec-2016	1612-16402	0.00	506.58	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-16403	0.00	601.40	R	Michael Hendrickson	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-Dec-2016	1612-16404	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Dec-2016	1612-16405	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Dec-2016	1612-16406	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Dec-2016	1612-16407	0.00	60.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	23-Dec-2016	1612-16408	0.00	450.00	R	Michael Mason	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Dec-2016	1612-16409	0.00	630.00	R	Michael W Halsall Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Dec-2016	1612-16410	0.00	720.00	R	Michael W Halsall Solicitors	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-16411	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-16412	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-16413	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-16414	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-16415	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19-Dec-2016	1612-16416	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-16417	0.00	75.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-16418	0.00	152.25	R	Michaela Wakefield	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-16419	0.00	150.50	R	Michaela Wakefield	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-16420	0.00	611.10	R	Michelle Thewlis	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-16421	0.00	222.60	R	Michelle Thewlis	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-16422	0.00	798.00	R	Michelle Thewlis	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-16423	0.00	2,037.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-16424	0.00	513.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	22-Dec-2016	1612-16425	0.00	-9,787.41	R	Mick Perrin Worldwide Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	22-Dec-2016	1612-16426	0.00	-1,850.00	R	Mick Perrin Worldwide Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	22-Dec-2016	1612-16427	0.00	25,175.00	R	Mick Perrin Worldwide Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	22-Dec-2016	1612-16428	0.00	-946.30	R	Mick Perrin Worldwide Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Nov-2016	1612-16429	0.00	58.80	R	Mico Lighting Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-16430	0.00	89.00	R	Mico Lighting Ltd	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30-Dec-2016	1612-16431	0.00	255.50	R	Microform Academic Publishers	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28-Dec-2016	1612-16432	0.00	50.00	R	Microform Imaging Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Laundry Services	251	01-Nov-2016	1612-16433	0.00	399.76	R	Micronclean Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Laundry Services	251	25-Nov-2016	1612-16434	0.00	499.70	R	Micronclean 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	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-16435	0.00	19,334.38	R	Middleton Elderly Aid	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Dec-2016	1612-16436	0.00	68.00	R	Middleton Park Equestrian Centre	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Dec-2016	1612-16437	0.00	85.00	R	Middleton Park Equestrian Centre	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Dec-2016	1612-16438	0.00	68.00	R	Middleton Park Equestrian Centre	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Dec-2016	1612-16439	0.00	68.00	R	Middleton Park Equestrian Centre	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Dec-2016	1612-16440	0.00	68.00	R	Middleton Park Equestrian Centre	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Dec-2016	1612-16441	0.00	51.00	R	Middleton Park Equestrian Centre	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Dec-2016	1612-16442	0.00	500.00	R	Middleton Primary School Fund	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	22-Dec-2016	1612-16443	0.00	400.00	R	Midland House Social Club	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	25-Nov-2016	1612-16444	0.00	28.00	R	Mightymast Leisure Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-16445	0.00	216.00	R	Mike Eakins	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-16446	0.00	8,940.00	R	Milbury Care Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-16447	0.00	13,802.56	R	Milewood Healthcare	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-16448	0.00	66.40	R	Milford Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-16449	0.00	30.02	R	Milford Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Dec-2016	1612-16450	0.00	289.20	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16451	0.00	-50.12	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16452	0.00	61.94	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16453	0.00	352.50	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16454	0.00	219.41	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16455	0.00	42.90	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16456	0.00	47.85	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16457	0.00	87.00	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16458	0.00	11.92	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16459	0.00	26.00	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16460	0.00	3.68	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16461	0.00	9.00	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16462	0.00	122.39	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16463	0.00	9.41	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16464	0.00	188.09	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16465	0.00	47.40	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16466	0.00	41.10	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-16467	0.00	14.12	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-16468	0.00	19.94	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-16469	0.00	28.29	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-16470	0.00	17.95	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-16471	0.00	2.98	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-16472	0.00	69.90	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-16473	0.00	24.66	R	Milford Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-16474	0.00	331.83	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-16475	0.00	11.94	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-16476	0.00	22.92	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-16477	0.00	7.98	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-16478	0.00	8.48	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-16479	0.00	154.98	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-16480	0.00	35.02	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-16481	0.00	16.64	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-16482	0.00	84.36	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-16483	0.00	232.74	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-16484	0.00	2.19	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-16485	0.00	262.40	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-16486	0.00	15.60	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-16487	0.00	200.81	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-16488	0.00	266.50	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-16489	0.00	51.16	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-16490	0.00	247.20	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-16491	0.00	16.16	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-16492	0.00	13.61	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-16493	0.00	593.88	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-16494	0.00	66.71	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-16495	0.00	38.29	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-16496	0.00	69.90	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-16497	0.00	5.33	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-16498	0.00	359.16	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-16499	0.00	12.42	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-16500	0.00	110.71	R	Milford Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-16501	0.00	125.75	R	Milfords Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	25-Nov-2016	1612-16502	0.00	69.90	R	Milfords Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	19-Dec-2016	1612-16503	0.00	721.00	R	Milim	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-16504	0.00	6,559.36	R	Mill Lodge Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-16505	0.00	1,416.20	R	Mill Lodge Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-16506	0.00	1,293.16	R	Mill Lodge Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-16507	0.00	1,686.20	R	Mill Lodge Nursing Home	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Subsistence	256	28-Nov-2016	1612-16508	0.00	99.00	R	Millennium	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-16509	0.00	6,827.12	R	Millennium Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-16510	0.00	7,455.28	R	Millennium Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-16511	0.00	2,332.20	R	Millennium Care Services Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-16512	0.00	2,526.55	R	Millennium Care Services Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-16513	0.00	2,332.20	R	Millennium Care Services Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Dec-2016	1612-16514	0.00	2,332.20	R	Millennium Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-16515	0.00	1,165.60	R	Millfields Care	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23-Dec-2016	1612-16516	0.00	1,360.58	R	Mimeo Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-16517	0.00	198.80	R	Mina Hassan	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-16518	0.00	294.95	R	Mina Hassan	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-16519	0.00	1,824.00	R	Mind The Gap Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-16520	0.00	1,824.00	R	Mind The Gap Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-16521	0.00	1,600.64	R	Mineral Cottage	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-16522	0.00	13,501.72	R	Mineral Cottage Residential Home Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Dec-2016	1612-16523	0.00	3,142.28	R	Minster Law Solicitors	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-16524	0.00	187.75	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-16525	0.00	187.75	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-16526	0.00	187.75	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-16527	0.00	563.25	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01-Dec-2016	1612-16528	0.00	1,836.29	R	Mirror Mirror Studios Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-16529	0.00	64.65	R	Miruna Georgescu	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Dec-2016	1612-16530	0.00	16,500.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-16531	0.00	187.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-16532	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-16533	0.00	216.00	R	REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-16534	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	22-Dec-2016	1612-16535	0.00	30.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Dec-2016	1612-16536	0.00	4,836.89 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-16537	0.00	400.00 C		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	01-Dec-2016	1612-16538	0.00	10.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06-Dec-2016	1612-16539	0.00	50.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Dec-2016	1612-16540	0.00	75.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	22-Dec-2016	1612-16541	0.00	30.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-16542	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-16543	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-16544	0.00	242.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-16545	0.00	242.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-16546	0.00	133.50 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	19-Dec-2016	1612-16547	0.00	30.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15-Dec-2016	1612-16548	0.00	500.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-16549	0.00	96.80 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	22-Dec-2016	1612-16550	0.00	100.00 R		Mitchells & Butlers Plc	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-16551	0.00	13,360.32 R		Mitie Pest Control Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Dec-2016	1612-16552	0.00	27,852.04 R		Mitie Property Services (Uk) Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Dec-2016	1612-16553	0.00	19,389.78 R		Mitie Property Services (Uk) Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Dec-2016	1612-16554	0.00	29,029.75 R		Mitie Property Services (Uk) Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Dec-2016	1612-16555	0.00	21,617.78 R		Mitie Property Services (Uk) Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19-Dec-2016	1612-16556	0.00	66,305.47 R		Mitie Property Services (Uk) Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20-Dec-2016	1612-16557	0.00	59,937.28 R		Mitie Property Services (Uk) Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Dec-2016	1612-16558	0.00	55,695.21 R		Mitie Property Services (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-16559	0.00	475.00 R		Mitie Property Services (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-16560	0.00	6,393.00 R		Mitie Property Services (Uk) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-Dec-2016	1612-16561	0.00	3,704.81 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Income	Other Income	973	16-Dec-2016	1612-16562	0.00	800.00 R		Mk Health And Athletics	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	07-Nov-2016	1612-16563	0.00	449.75	R	Mml Marketing Ltd	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1612-16564	0.00	41.44 R		Mobile Mini Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-16565	0.00	11.98	R	Mobymemory.Co.Uk	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Dec-2016	1612-16566	0.00	2,058.80 R		Modis International Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	07-Dec-2016	1612-16567	0.00	2,058.80 R		Modis International Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	16-Dec-2016	1612-16568	0.00	411.76 R		Modis International Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	21-Dec-2016	1612-16569	0.00	2,058.80 R		Modis International Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-16570	0.00	500.00 R		Mohammed Abrar	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	15-Dec-2016	1612-16571	0.00	120.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-16572	0.00	33.25 R		Mohammed Ali Manduri	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-16573	0.00	111.75 R		Mohammed Ali Manduri	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Dec-2016	1612-16574	0.00	4.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Dec-2016	1612-16575	0.00	1,306.27 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Nov-2016	1612-16576	0.00	31.00	R	Moka	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22-Dec-2016	1612-16577	0.00	4,908.76 R		Molly Cowderoy	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	02-Dec-2016	1612-16578	0.00	1,100.00 R		Momentum Design Management	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	07-Dec-2016	1612-16579	0.00	2,750.00 R		Mondale It Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-16580	0.00	29.12	R	Mone Bros Excavati	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-16581	0.00	63.84 R		Mone Bros Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Dec-2016	1612-16582	0.00	40.00 R		Mone Bros Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-16583	0.00	46.50 R		Mone Bros Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-16584	0.00	240.16 R		Mone Bros Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-16585	0.00	144.78 R		Mone Bros Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-16586	0.00	197.64 R		Mone Bros Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Dec-2016	1612-16587	0.00	80.00 R		Mone Bros Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Dec-2016	1612-16588	0.00	120.00 R		Mone Bros Limited	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-16589	0.00	249.69 R		Monitor Computer Systems Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-16590	0.00	4,050.80 R		Monkey Puzzle Day Nursery	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	02-Dec-2016	1612-16591	0.00	35,416.39 R		Montague Drive	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-16592	0.00	15,021.36 R		Montague Drive	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Dec-2016	1612-16593	0.00	100.00 R		Moor Allerton Elderly Care	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30-Dec-2016	1612-16594	0.00	785.00 R		Moor Allerton Elderly Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-16595	0.00	17,033.50 R		Moor Allerton Elderly Care	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30-Dec-2016	1612-16596	0.00	1,820.00 R		Moor Allerton Elderly Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-16597	0.00	768.00 R		Moorcare Ljwb	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-16598	0.00	340.00 R		Moorcare Ljwb	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Support Services	Cash Collection	406	13-Dec-2016	1612-16599	0.00	10.00 R		Moorcroft Debt Recovery Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Support Services	Cash Collection	406	13-Dec-2016	1612-16600	0.00	17.41 R		Moorcroft Debt Recovery Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Support Services	Cash Collection	406	13-Dec-2016	1612-16601	0.00	173.03 R		Moorcroft Debt Recovery Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Support Services	Cash Collection	406	13-Dec-2016	1612-16602	0.00	8.62 R		Moorcroft Debt Recovery Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	16-Dec-2016	1612-16603	0.00	13.60 R		Moorcroft Debt Recovery Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	21-Dec-2016	1612-16604	0.00	2.05 R		Moorcroft Debt Recovery Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-16605	0.00	58.35 R		Moordale Foods Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-16606	0.00	266.22 R		Moordale Foods Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-16607	0.00	191.82 R		Moordale Foods Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	12-Dec-2016	1612-16608	0.00	487.90 R		Moordale Foods Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-16609	0.00	357.24 R		Moordale Foods Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-16610	0.00	406.26 R		Moordale Foods Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-16611	0.00	2,592.00 R		Moorfield House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-16612	0.00	-182.65 R		Moorfield House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-16613	0.00	1,460.88 R		Moorfield House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-16614	0.00	5,827.08 R		Moorfield House	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-16615	0.00	30,400.38 R		Moorlands School (Nursery)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-16616	0.00	22,080.38 R		Moorleigh Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-16617	0.00	1,421.20 R		Moorleigh Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-16618	0.00	1,686.08 R		Moorleigh Nursing Home	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	02-Dec-2016	1612-16619	0.00	50.00 R		Moortown Methodist Church	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-16620	0.00	8,492.92 R		Moorville Residential	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-16621	0.00	6,482.36 R		Moorville Residential	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	15-Dec-2016	1612-16622	0.00	37.50 R		Morley Church Of The Nazerene	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	20-Dec-2016	1612-16623	0.00	37.50 R		Morley Church Of The Nazerene	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-16624	0.00	21,685.00 R		Morley Elderly Action	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-16625	0.00	11,502.88 R		Morley Manor Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-16626	0.00	6,355.40 R		Morley Manor Residential Home	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	02-Dec-2016	1612-16627	0.00	880.00 R		Morley Newlands Academy	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-16628	0.00	500.00 R		Morley Rfc Ltd Number One Account	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-16629	0.00	30.00 R		Morley Waste Traders Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	04-Nov-2016	1612-16630	0.00	27.75	R	Morplan Ltd	Yes
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Dec-2016	1612-16631	0.00	6,762.00 R		Morrish Solicitors Llp	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	29-Dec-2016	1612-16632	0.00	135.00 R		Morton Training Limited	

Organisation Label	Effective 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	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02-Dec-2016	1612-16633	0.00	623.00	R	Mosa Mpetha	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-16634	0.00	1,721.40	R	Mosaic Centre	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Dec-2016	1612-16635	0.00	1,021.72	R	Motability Operations Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-Nov-2016	1612-16636	0.00	61.48	R	Mothercare World	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Nov-2016	1612-16637	0.00	15.00	R	Mothercare World	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	31-Oct-2016	1612-16638	0.00	25.00	R	Moto Payments	Yes
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-16639	0.00	800.00	R	Motor Insurers Bureau	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	24-Nov-2016	1612-16640	0.00	8.72	R	Motosave Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	28-Dec-2016	1612-16641	0.00	119.16	C	Mott Macdonald Limited	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	28-Dec-2016	1612-16642	0.00	3,549.70	R	Mott Macdonald Limited	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	02-Dec-2016	1612-16643	0.00	5,000.00	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	02-Dec-2016	1612-16644	0.00	5,000.00	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	08-Dec-2016	1612-16645	0.00	13,050.00	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	08-Dec-2016	1612-16646	0.00	3,867.35	R	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	08-Dec-2016	1612-16647	0.00	25,659.89	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	08-Dec-2016	1612-16648	0.00	26,225.07	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	08-Dec-2016	1612-16649	0.00	4,102.09	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	08-Dec-2016	1612-16650	0.00	1,170.00	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	08-Dec-2016	1612-16651	0.00	15,476.92	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	08-Dec-2016	1612-16652	0.00	50,522.78	R	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	09-Dec-2016	1612-16653	0.00	6,425.38	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	13-Dec-2016	1612-16654	0.00	5,225.00	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	16-Dec-2016	1612-16655	0.00	1,000.80	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	16-Dec-2016	1612-16656	0.00	4,229.54	R	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	19-Dec-2016	1612-16657	0.00	33,112.66	R	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	19-Dec-2016	1612-16658	0.00	3,433.73	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	19-Dec-2016	1612-16659	0.00	6,797.14	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	19-Dec-2016	1612-16660	0.00	932.13	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	19-Dec-2016	1612-16661	0.00	20,698.00	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	19-Dec-2016	1612-16662	0.00	17,334.57	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	19-Dec-2016	1612-16663	0.00	8,330.60	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	19-Dec-2016	1612-16664	0.00	1,111.07	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	19-Dec-2016	1612-16665	0.00	5,545.00	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	19-Dec-2016	1612-16666	0.00	5,112.70	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	19-Dec-2016	1612-16667	0.00	2,243.03	R	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	20-Dec-2016	1612-16668	0.00	1,321.87	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	20-Dec-2016	1612-16669	0.00	55,906.49	R	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	20-Dec-2016	1612-16670	0.00	1,912.33	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	20-Dec-2016	1612-16671	0.00	4,037.66	R	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	20-Dec-2016	1612-16672	0.00	5,962.52	R	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	21-Dec-2016	1612-16673	0.00	3,330.05	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	22-Dec-2016	1612-16674	0.00	4,540.76	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	22-Dec-2016	1612-16675	0.00	44,187.50	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	22-Dec-2016	1612-16676	0.00	10,702.99	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22-Dec-2016	1612-16677	0.00	20,720.00	R	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	22-Dec-2016	1612-16678	0.00	185.00	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	22-Dec-2016	1612-16679	0.00	1,182.34	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	22-Dec-2016	1612-16680	0.00	29,355.88	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	22-Dec-2016	1612-16681	0.00	4,000.00	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22-Dec-2016	1612-16682	0.00	1,600.00	R	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	22-Dec-2016	1612-16683	0.00	7,100.00	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	22-Dec-2016	1612-16684	0.00	1,500.00	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	22-Dec-2016	1612-16685	0.00	4,450.45	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	29-Dec-2016	1612-16686	0.00	10,000.00	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	29-Dec-2016	1612-16687	0.00	10,000.00	C	Mouchel Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	29-Dec-2016	1612-16688	0.00	5,704.14	R	Mouchel Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-16689	0.00	540.90	R	Mountains To Water Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-16690	0.00	207.96	R	Mountway Limted	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-16691	0.00	159.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-16692	0.00	182.31	R	Mpk Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-16693	0.00	175.00	R	Mpk Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-16694	0.00	180.16	R	Mpk Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-16695	0.00	175.00	R	Mpk Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-16696	0.00	179.73	R	Mpk Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-16697	0.00	175.00	R	Mpk Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Dec-2016	1612-16698	0.00	-266.34	R	Mpk Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Dec-2016	1612-16699	0.00	178.87	R	Mpk Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Dec-2016	1612-16700	0.00	175.00	R	Mpk Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Dec-2016	1612-16701	0.00	181.45	R	Mpk Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Dec-2016	1612-16702	0.00	181.02	R	Mpk Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Dec-2016	1612-16703	0.00	175.00	R	Mpk Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Dec-2016	1612-16704	0.00	175.00	R	Mpk Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Dec-2016	1612-16705	0.00	196.50	R	Mpk Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Dec-2016	1612-16706	0.00	185.32	R	Mpk Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-16707	0.00	179.73	R	Mpk Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-16708	0.00	175.00	R	Mpk Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Dec-2016	1612-16709	0.00	179.73	R	Mpk Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Dec-2016	1612-16710	0.00	187.90	R	Mpk Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Dec-2016	1612-16711	0.00	181.45	R	Mpk Medical Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-16712	0.00	31.99	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	22-Dec-2016	1612-16713	0.00	10.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Dec-2016	1612-16714	0.00	525.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	01-Dec-2016	1612-16715	0.00	98.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22-Dec-2016	1612-16716	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	01-Dec-2016	1612-16717	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	12-Dec-2016	1612-16718	0.00	75.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Dec-2016	1612-16719	0.00	1,505.92	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	08-Dec-2016	1612-16720	0.00	10.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	22-Dec-2016	1612-16721	0.00	10.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	22-Dec-2016	1612-16722	0.00	10.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-16723	0.00	360.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-16724	0.00	125.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-16725	0.00	68.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Dec-2016	1612-16726	0.00	98.70	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29-Dec-2016	1612-16727	0.00	35.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	01-Dec-2016	1612-16728	0.00	10.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Dec-2016	1612-16729	0.00	110.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-16730	0.00	310.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-16731	0.00	6,000.00	C	REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	15-Dec-2016	1612-16732	0.00	10.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Dec-2016	1612-16733	0.00	54.33	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	02-Dec-2016	1612-16734	0.00	30.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22-Dec-2016	1612-16735	0.00	172.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-16736	0.00	120.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-16737	0.00	5,000.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Dec-2016	1612-16738	0.00	400.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-16739	0.00	6,000.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	21-Dec-2016	1612-16740	0.00	20,000.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-16741	0.00	200.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-16742	0.00	200.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-16743	0.00	600.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Dec-2016	1612-16744	0.00	580.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	02-Dec-2016	1612-16745	0.00	30.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-16746	0.00	73.98	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	19-Dec-2016	1612-16747	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Dec-2016	1612-16748	0.00	284.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Income	Markets Income	935	01-Dec-2016	1612-16749	0.00	5.99	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Dec-2016	1612-16750	0.00	350.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	08-Dec-2016	1612-16751	0.00	10.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22-Dec-2016	1612-16752	0.00	172.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Dec-2016	1612-16753	0.00	3,750.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	22-Nov-2016	1612-16754	0.00	25.03	R	Mrh Cottingley Hall	Yes
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Dec-2016	1612-16755	0.00	360.00	R	Mrh Solicitors	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Dec-2016	1612-16756	0.00	35.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Dec-2016	1612-16757	0.00	450.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-16758	0.00	360.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Dec-2016	1612-16759	0.00	400.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Dec-2016	1612-16760	0.00	4,565.10	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	02-Dec-2016	1612-16761	0.00	195.00	R	Mrs Communications Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-16762	0.00	195.00	R	Mrs Communications Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	02-Dec-2016	1612-16763	0.00	130.00	R	Mrs Communications Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	06-Dec-2016	1612-16764	0.00	195.00	R	Mrs Communications Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	06-Dec-2016	1612-16765	0.00	65.00	R	Mrs Communications Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-16766	0.00	130.00	R	Mrs Communications Ltd	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22-Dec-2016	1612-16767	0.00	385.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-16768	0.00	182.40	R	Mrs F A O'Callaghan	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-Dec-2016	1612-16769	0.00	200.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-16770	0.00	84.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-16771	0.00	50.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-16772	0.00	206.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-16773	0.00	189.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-16774	0.00	300.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Dec-2016	1612-16775	0.00	4,477.54	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-16776	0.00	310.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-16777	0.00	136.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-16778	0.00	79.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15-Dec-2016	1612-16779	0.00	500.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22-Dec-2016	1612-16780	0.00	175.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-Dec-2016	1612-16781	0.00	30.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	08-Dec-2016	1612-16782	0.00	225.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15-Dec-2016	1612-16783	0.00	500.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-16784	0.00	400.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-16785	0.00	252.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-16786	0.00	288.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-16787	0.00	342.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Dec-2016	1612-16788	0.00	100.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Dec-2016	1612-16789	0.00	300.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Dec-2016	1612-16790	0.00	428.58	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-16791	0.00	400.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-16792	0.00	220.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	08-Dec-2016	1612-16793	0.00	10.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06-Dec-2016	1612-16794	0.00	900.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Dec-2016	1612-16795	0.00	350.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Dec-2016	1612-16796	0.00	250.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15-Dec-2016	1612-16797	0.00	500.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Dec-2016	1612-16798	0.00	3,023.95	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-16799	0.00	300.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	06-Dec-2016	1612-16800	0.00	1,100.00	R	Mts Group	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-16801	0.00	611.10	R	Mulberry Bush Nursery & Pre School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-16802	0.00	1,425.00	R	Mulberry Bush Nursery & Pre School	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01-Dec-2016	1612-16803	0.00	24,582.09	R	Mulgrave House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-16804	0.00	24,367.74	R	Mulgrave House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-16805	0.00	1,899.20	R	Mulgrave House	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23-Dec-2016	1612-16806	0.00	33.98	R	Multicultural Bookshop	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-16807	0.00	950.00	R	Multihog Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-16808	0.00	400.00	R	Multihog Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Dec-2016	1612-16809	0.00	950.00	R	Multihog Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Dec-2016	1612-16810	0.00	950.00	R	Multihog Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Dec-2016	1612-16811	0.00	250.00	R	Multihog Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Dec-2016	1612-16812	0.00	250.00	R	Multihog Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Dec-2016	1612-16813	0.00	950.00	R	Multihog Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Dec-2016	1612-16814	0.00	250.00	R	Multihog Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	08-Nov-2016	1612-16815	0.00	59.40	R	Multimount	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14-Dec-2016	1612-16816	0.00	144.13	R	Museums & Galleries Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	22-Dec-2016	1612-16817	0.00	29.89	R	Music And The Deaf	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-16818	0.00	7,000.00	R	Music Sales Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1612-16819	0.00	25.98	R	Mwuk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Dec-2016	1612-16820	0.00	1,795.50	R	My Homecare (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Dec-2016	1612-16821	0.00	1,795.50	R	My Homecare (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-16822	0.00	1,795.50	R	My Homecare (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Postages	212	21-Nov-2016	1612-16823	0.00	10.00	R	Myhermes.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Postages	212	29-Nov-2016	1612-16824	0.00	-10.00	R	Myhermes.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	02-Nov-2016	1612-16825	0.00	183.75	R	Myprint247	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-16826	0.00	1,788.90	R	N Din	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-16827	0.00	2,520.00	R	N Din	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-16828	0.00	2,200.00	R	N Din	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-16829	0.00	1,628.00	R	N Din	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-16830	0.00	3,080.00	R	N Din	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-16831	0.00	1,496.00 R		N Din	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-16832	0.00	123.67	R	N E T S	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Dec-2016	1612-16833	0.00	-160.77 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Dec-2016	1612-16834	0.00	269.44 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Dec-2016	1612-16835	0.00	149.70 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1612-16836	0.00	55.67 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-16837	0.00	101.46 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-16838	0.00	220.79 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-16839	0.00	188.88 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-16840	0.00	32.94 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-16841	0.00	131.43 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-16842	0.00	456.98 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-16843	0.00	23.37 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-16844	0.00	240.00 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-16845	0.00	52.32 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-16846	0.00	23.20 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-16847	0.00	76.11 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-16848	0.00	20.87 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-16849	0.00	83.43 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-16850	0.00	21.30 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-16851	0.00	149.40 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-16852	0.00	271.12 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-16853	0.00	130.92 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-16854	0.00	108.70 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-16855	0.00	386.66 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-16856	0.00	144.64 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-16857	0.00	69.60 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-16858	0.00	406.68 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-16859	0.00	5.58 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-16860	0.00	280.52 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-16861	0.00	52.32 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-16862	0.00	108.71 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-16863	0.00	63.50 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-16864	0.00	210.06 R		N E Truck Spares Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-16865	0.00	200.25 R		N Jawad	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-16866	0.00	138.25 R		N Jawad	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16867	0.00	41.00 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16868	0.00	52.00 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16869	0.00	487.01 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16870	0.00	487.01 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16871	0.00	487.01 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16872	0.00	575.67 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16873	0.00	348.13 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16874	0.00	664.02 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16875	0.00	265.98 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16876	0.00	487.01 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16877	0.00	465.00 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16878	0.00	265.98 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16879	0.00	341.00 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16880	0.00	664.02 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16881	0.00	265.98 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16882	0.00	553.66 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16883	0.00	597.99 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16884	0.00	664.02 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16885	0.00	597.99 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-16886	0.00	310.00 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-16887	0.00	242.80 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-16888	0.00	275.00 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-16889	0.00	228.56 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-16890	0.00	487.01 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1612-16891	0.00	134.76 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-16892	0.00	53.50 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-16893	0.00	572.50 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-16894	0.00	257.40 R		N L Commercials Leeds Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-16895	0.00	159.60 R		N Powell	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-16896	0.00	33.50 R		N Rafique	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-16897	0.00	235.50 R		N Rafique	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Dec-2016	1612-16898	0.00	50.00 R		N Saddiq	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Dec-2016	1612-16899	0.00	350.00 C		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-16900	0.00	271.95 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-16901	0.00	407.93 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-16902	0.00	135.98 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	22-Dec-2016	1612-16903	0.00	1,285.72 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	17-Nov-2016	1612-16904	0.00	220.00	R	N/A	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Dec-2016	1612-16905	0.00	1,322.20 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-16906	0.00	2,618.22 R		Nal Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	02-Dec-2016	1612-16907	0.00	70.00 R		Naldic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Nov-2016	1612-16908	0.00	13.46	R	Nandos	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11-Nov-2016	1612-16909	0.00	30.00	R	Nandos Leeds Cardigan	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22-Dec-2016	1612-16910	0.00	1,461.45 R		Naomi Korn Copyright Consultancy Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	29-Dec-2016	1612-16911	0.00	1,670.00 C		Naomi Parker	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-16912	0.00	1,018.50 R		Naomi Williams	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Dec-2016	1612-16913	0.00	6,138.73 R		Nas Services Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Dec-2016	1612-16914	0.00	6,343.36 R		Nas Services Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	15-Dec-2016	1612-16915	0.00	17,792.33 R		Nas Services Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-16916	0.00	200.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-16917	0.00	80.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-16918	0.00	92.16 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-16919	0.00	61.44 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-16920	0.00	1,033.05 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-16921	0.00	60.00 R		Natalie Davies	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-16922	0.00	857.00 R		Natalie Jackson	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-16923	0.00	109.60 R		Natalie Jackson	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-16924	0.00	611.10 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-16925	0.00	654.75 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	30-Dec-2016	1612-16926	0.00	5,084.50 R		Nathalie Lieven	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-16927	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-16928	0.00	216.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-16929	0.00	216.00 R		REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-16930	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-16931	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Dec-2016	1612-16932	0.00	3,500.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	08-Dec-2016	1612-16933	0.00	3,522.81	R	National Development Team	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-16934	0.00	99.00	R	National Express Limited	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-16935	0.00	17.10	R	National Express Limited	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-16936	0.00	42.30	R	National Express Limited	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Nov-2016	1612-16937	0.00	35.00	R	National Express Limited	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-16938	0.00	18.40	R	National Express Limited	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-16939	0.00	34.90	R	National Express Limited	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-Nov-2016	1612-16940	0.00	7.90	R	National Express Limited	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19-Nov-2016	1612-16941	0.00	13.70	R	National Express Limited	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-16942	0.00	28.30	R	National Express Limited	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	24-Nov-2016	1612-16943	0.00	7.90	R	National Express Limited	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Nov-2016	1612-16944	0.00	26.50	R	National Express Limited	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16945	0.00	3,316.07	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16946	0.00	3,303.36	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16947	0.00	3,405.60	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16948	0.00	5,092.99	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16949	0.00	3,303.36	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16950	0.00	3,217.49	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16951	0.00	3,303.36	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16952	0.00	3,350.79	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16953	0.00	3,235.16	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16954	0.00	3,350.79	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16955	0.00	3,405.66	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16956	0.00	3,157.35	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16957	0.00	3,235.16	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16958	0.00	3,303.36	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16959	0.00	3,354.82	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16960	0.00	3,157.35	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16961	0.00	4,940.16	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16962	0.00	498.75	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16963	0.00	525.00	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16964	0.00	5,092.68	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-16965	0.00	3,764.33	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-16966	0.00	1,197.82	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-16967	0.00	1,197.82	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-16968	0.00	1,474.24	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-16969	0.00	1,474.24	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-16970	0.00	5,092.99	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-16971	0.00	1,852.20	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-16972	0.00	90.00	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-16973	0.00	30.15	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-16974	0.00	60.30	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Dec-2016	1612-16975	0.00	78.75	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Dec-2016	1612-16976	0.00	107.10	R	National Fostering Agency Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-16977	0.00	277.67	R	Nationwide Jcc Leeds	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06-Dec-2016	1612-16978	0.00	2,492.54	R	Nationwide Jcc Leeds	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Dec-2016	1612-16979	0.00	393.11	R	Nationwide Jcc Leeds	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-16980	0.00	6,020.00	R	Nationwide Marquee Hire	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-16981	0.00	10,227.00	R	Nationwide Platforms Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-16982	0.00	-483.00	R	Nationwide Platforms Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	08-Dec-2016	1612-16983	0.00	676.00	R	Nationwide Platforms Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13-Dec-2016	1612-16984	0.00	3,243.60	R	Nationwide Platforms Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-16985	0.00	10,208.00	R	Nationwide Platforms Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Training & Development	70	06-Dec-2016	1612-16986	0.00	1,056.00	R	Natural Gas Services (Training) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Training & Development	70	06-Dec-2016	1612-16987	0.00	298.00	R	Natural Gas Services (Training) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Training & Development	70	16-Dec-2016	1612-16988	0.00	838.00	R	Natural Gas Services (Training) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-16989	0.00	150.00	R	Naturally Creative	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-16990	0.00	250.00	R	Naturally Creative	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	22-Dec-2016	1612-16991	0.00	105.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	20-Dec-2016	1612-16992	0.00	1,110.00	R	Ncp	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	16-Dec-2016	1612-16993	0.00	93.00	R	Ncr Limited	
Leeds City Council	31/12/2016	City Development	Highways	Employees	Best Value Training	70	09-Nov-2016	1612-16994	0.00	195.00	R	Ncs*vue Citb Hs&e Rev	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	09-Nov-2016	1612-16995	0.00	109.50	R	Ncs*vue Citb Hs&e Rev	Yes
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-16996	0.00	2,250.00	R	Nd Brown Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-16997	0.00	2,250.00	R	Nd Brown Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-16998	0.00	1,800.00	R	Nd Brown Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-16999	0.00	1,800.00	R	Nd Brown Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	09-Dec-2016	1612-17000	0.00	95.00	R	Ndcs Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	09-Dec-2016	1612-17001	0.00	95.00	R	Ndcs Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Dec-2016	1612-17002	0.00	1,105.00	R	Neater Solutions Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-17003	0.00	1,105.00	R	Neater Solutions Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-17004	0.00	7,186.00	R	Neighbourhood Action In Farnley	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-17005	0.00	19,661.50	R	Neighbourhood Elders Team	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Dec-2016	1612-17006	0.00	316.00	R	Neil Allerton	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06-Dec-2016	1612-17007	0.00	9,470.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	15-Dec-2016	1612-17008	0.00	195.00	R	Neil Taylor Training Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Dec-2016	1612-17009	0.00	3,989.00	R	Neil Thomson	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28-Dec-2016	1612-17010	0.00	700.00	R	Neil'S Carpets	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-17011	0.00	57.86	R	Neo Property Solut	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-17012	0.00	281.78	R	Neo Property Solut	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-17013	0.00	926.58	R	Neo Property Solut	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-17014	0.00	452.74	R	Neo Property Solut	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-17015	0.00	60.27	R	Neo Property Solut	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-17016	0.00	24.91	R	Neo Property Solut	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-17017	0.00	941.51	R	Neo Property Solut	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-17018	0.00	12.16	R	Neo Property Solut	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-17019	0.00	84.58	R	Neo Property Solut	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-17020	0.00	38.91	R	Neo Property Solut	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-17021	0.00	12.16	R	Neo Property Solut	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-17022	0.00	752.84	R	Neo Property Solut	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-17023	0.00	1,466.32	R	Neo Property Solut	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-17024	0.00	2,764.72	R	Neo Property Solut	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-17025	0.00	112.71	R	Neo Property Solut	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-17026	0.00	281.78	R	Neo Property Solut	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-17027	0.00	24.31	R	Neo Property Solut	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-17028	0.00	24.31	R	Neo Property Solut	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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1612-17029	0.00	24.31	R	Neo Property Solut	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	01-Dec-2016	1612-17030	0.00	3,201.21	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-17031	0.00	3,180.76	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-17032	0.00	11,516.06	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-17033	0.00	5,225.91	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-17034	0.00	4,927.91	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-17035	0.00	2,950.59	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-17036	0.00	5,434.34	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-17037	0.00	5,220.27	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-17038	0.00	3,806.25	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-17039	0.00	494.09	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-17040	0.00	2,890.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-17041	0.00	187.13	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-17042	0.00	3,800.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-17043	0.00	3,800.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-17044	0.00	4,100.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	06-Dec-2016	1612-17045	0.00	82,470.77	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	06-Dec-2016	1612-17046	0.00	65,718.23	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-17047	0.00	515.67	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-17048	0.00	735.47	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-17049	0.00	494.09	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-17050	0.00	3,800.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-17051	0.00	3,800.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	09-Dec-2016	1612-17052	0.00	9,996.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	09-Dec-2016	1612-17053	0.00	2,359.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	09-Dec-2016	1612-17054	0.00	1,941.68	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	09-Dec-2016	1612-17055	0.00	1,500.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-17056	0.00	1,717.38	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-17057	0.00	4,321.25	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-17058	0.00	3,058.62	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-17059	0.00	1,172.22	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-17060	0.00	863.07	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-17061	0.00	2,846.95	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-17062	0.00	1,604.13	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-17063	0.00	5,909.99	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-17064	0.00	3,289.43	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-17065	0.00	421.63	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-17066	0.00	2,644.09	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-17067	0.00	946.51	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-17068	0.00	2,122.76	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-17069	0.00	3,800.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-17070	0.00	2,890.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-17071	0.00	3,800.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-17072	0.00	2,890.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-17073	0.00	3,800.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-17074	0.00	3,800.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-17075	0.00	3,800.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-17076	0.00	4,548.12	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-17077	0.00	332.42	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-17078	0.00	3,800.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-17079	0.00	2,890.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-17080	0.00	3,800.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-17081	0.00	4,000.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-17082	0.00	3,800.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-17083	0.00	3,800.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-17084	0.00	4,053.00	C	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-17085	0.00	1,435.62	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-17086	0.00	3,204.42	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-17087	0.00	1,227.46	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-17088	0.00	186,254.30	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-17089	0.00	1,963.80	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-17090	0.00	3,007.03	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-17091	0.00	84.61	R	Neo Property Solutions Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	02-Dec-2016	1612-17092	0.00	1,312.09	R	Neopost Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-17093	0.00	36,851.85	R	Nesfield Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-17094	0.00	3,836.88	R	Nesfield Lodge	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	15-Dec-2016	1612-17095	0.00	400.00	R	Netco Management Services Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	23-Nov-2016	1612-17096	0.00	8.99	R	Netflix.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1612-17097	0.00	140.00	R	Neuff Athletic Equipment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-17098	0.00	2,706.32	R	Neville House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-17099	0.00	9,177.91	R	Neville House	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-17100	0.00	1,261.64	R	Neville House	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-17101	0.00	111.30	R	New Beginnings	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-17102	0.00	319.20	R	New Beginnings	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Grounds Maintenance Work	111	23-Dec-2016	1612-17103	0.00	92.25	R	New Leaf Gardeners	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	11-Nov-2016	1612-17104	0.00	59.81	R	New Look 1991	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-17105	0.00	203.70	R	New Springwood Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-17106	0.00	3,351.60	R	New Springwood Nursery	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01-Dec-2016	1612-17107	0.00	500.00	R	New Wortley Community Association	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Hospitality	255	08-Dec-2016	1612-17108	0.00	72.00	R	New Wortley Community Association	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	08-Dec-2016	1612-17109	0.00	60.00	R	New Wortley Community Association	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29-Dec-2016	1612-17110	0.00	750.00	R	New Writing North Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-17111	0.00	12,580.80	R	Newbrook	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-17112	0.00	-508.40	R	Newfield Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-17113	0.00	890.52	R	Newfield Lodge	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1612-17114	0.00	62.11	R	Newitt & Co Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-17115	0.00	1,601.20	R	Newland Hurst	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-17116	0.00	1,525.16	R	Newlands Hall	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-17117	0.00	55.93	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-17118	0.00	167.79	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-17119	0.00	55.93	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-17120	0.00	447.44	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-17121	0.00	223.72	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-17122	0.00	55.93	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-17123	0.00	167.79	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-17124	0.00	55.93	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-17125	0.00	447.44	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-17126	0.00	223.72	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-17127	0.00	55.93	R	Newline Care Services Ltd	

Organisation Label	Effective 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	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-17128	0.00	167.79	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-17129	0.00	55.93	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-17130	0.00	447.44	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-17131	0.00	223.72	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-17132	0.00	55.93	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-17133	0.00	167.79	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-17134	0.00	23.97	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-17135	0.00	447.44	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-17136	0.00	223.72	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Dec-2016	1612-17137	0.00	55.93	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Dec-2016	1612-17138	0.00	167.79	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Dec-2016	1612-17139	0.00	447.44	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Dec-2016	1612-17140	0.00	223.72	R	Newline Care Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	28-Dec-2016	1612-17141	0.00	226.80	R	Newsmith Stainless Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	15-Dec-2016	1612-17142	0.00	38.52	R	Newstime Uk Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	15-Dec-2016	1612-17143	0.00	37.62	R	Newstime Uk Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	30-Dec-2016	1612-17144	0.00	38.52	R	Newstime Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	25-Nov-2016	1612-17145	0.00	75.05	R	Next Retail Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-17146	0.00	168.75	R	Next Step Care Management Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-17147	0.00	2,497.00	R	Nexus Dms Ltd	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	31-Oct-2016	1612-17148	0.00	848.45	R	Nher	Yes
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	31-Oct-2016	1612-17149	0.00	1,075.50	R	Nher	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Dec-2016	1612-17150	0.00	149,006.33	R	Nhs Business Services Authority	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-17151	0.00	272.54	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-17152	0.00	87.09	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-17153	0.00	439.15	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-17154	0.00	23.25	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-17155	0.00	84.02	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-17156	0.00	173.62	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-17157	0.00	651.05	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-17158	0.00	221.11	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-17159	0.00	119.27	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-17160	0.00	6.25	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-17161	0.00	6.25	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-17162	0.00	772.34	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-17163	0.00	109.02	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-17164	0.00	94.62	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-17165	0.00	663.32	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-17166	0.00	663.32	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-17167	0.00	221.11	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-17168	0.00	141.60	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-17169	0.00	60.42	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-17170	0.00	740.49	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-17171	0.00	442.22	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-17172	0.00	89.25	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-17173	0.00	978.76	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-17174	0.00	443.50	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-17175	0.00	551.24	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-17176	0.00	91.16	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-17177	0.00	69.15	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-17178	0.00	1,048.36	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-17179	0.00	0.77	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-17180	0.00	187.47	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-17181	0.00	54.51	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-17182	0.00	6.25	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-17183	0.00	84.02	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17184	0.00	6.25	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17185	0.00	214.58	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17186	0.00	221.11	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17187	0.00	6.25	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17188	0.00	147.13	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17189	0.00	348.37	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17190	0.00	813.24	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17191	0.00	6.67	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17192	0.00	94.89	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17193	0.00	87.09	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17194	0.00	69.79	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17195	0.00	6.25	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17196	0.00	6.25	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17197	0.00	621.20	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17198	0.00	221.11	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17199	0.00	208.33	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17200	0.00	6.25	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17201	0.00	6.25	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17202	0.00	60.88	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17203	0.00	26.67	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17204	0.00	75.67	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17205	0.00	94.29	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17206	0.00	261.27	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17207	0.00	109.02	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17208	0.00	64.89	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-17209	0.00	6.25	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-17210	0.00	6.25	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-17211	0.00	228.69	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-17212	0.00	940.49	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-17213	0.00	64.89	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-17214	0.00	129.78	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-17215	0.00	23.33	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-17216	0.00	6.25	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-17217	0.00	718.30	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-17218	0.00	168.03	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-17219	0.00	54.51	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-17220	0.00	71.46	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-17221	0.00	2.42	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-17222	0.00	202.25	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-17223	0.00	1.21	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-17224	0.00	73.94	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-17225	0.00	40.00	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-17226	0.00	53.33	R	Nhs Supply Chain	

Organisation Label	Effective 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	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-17227	0.00	545.14	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-17228	0.00	101.00	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-17229	0.00	94.62	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-17230	0.00	164.49	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-17231	0.00	44.43	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-17232	0.00	6.25	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-17233	0.00	163.90	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-17234	0.00	731.28	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-17235	0.00	211.66	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-17236	0.00	6.25	R	Nhs Supply Chain	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06-Dec-2016	1612-17237	0.00	250.00	R	Nichola Pemberton	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14-Dec-2016	1612-17238	0.00	1,893.37	R	Nicholas Jones	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-17239	0.00	41.74	R	Nick Nicolaou	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-17240	0.00	433.55	R	Nick Nicolaou	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Publication And Promotion	267	08-Dec-2016	1612-17241	0.00	180.00	R	Nick Singleton	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08-Dec-2016	1612-17242	0.00	180.00	R	Nick Singleton	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17243	0.00	180.00	R	Nick Singleton	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-17244	0.00	407.40	R	Nicola Anderson	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-17245	0.00	159.60	R	Nicola Barker	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	01-Dec-2016	1612-17246	0.00	500.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-17247	0.00	159.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-17248	0.00	45.60	R	Nicola Jane Kendrew	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Dec-2016	1612-17249	0.00	20.30	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Dec-2016	1612-17250	0.00	8.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Dec-2016	1612-17251	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Dec-2016	1612-17252	0.00	12.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-17253	0.00	144.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Dec-2016	1612-17254	0.00	175.00	R	Niji Services Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-17255	0.00	15.00	R	Nine Hundred Communications Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-17256	0.00	25.00	R	Nine Hundred Communications Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-17257	0.00	31.00	R	Nine Hundred Communications Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-17258	0.00	319.90	R	Nine Hundred Communications Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-17259	0.00	92.52	R	Nine Hundred Communications Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-17260	0.00	-227.50	R	Nine Hundred Communications Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-17261	0.00	227.50	R	Nine Hundred Communications Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-17262	0.00	15.00	R	Nine Hundred Communications Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-17263	0.00	133.64	R	Nine Hundred Communications Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-17264	0.00	280.00	R	Nine Hundred Communications Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-17265	0.00	30.00	R	Nine Hundred Communications Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-17266	0.00	72.29	R	Nine Hundred Communications Limited	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	28-Dec-2016	1612-17267	0.00	62.50	R	Nipa Tatham	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	07-Dec-2016	1612-17268	0.00	107.77	R	Nisbets	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1612-17269	0.00	8.96	R	Nisbets	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-17270	0.00	59.90	R	Nisbets	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-17271	0.00	4.99	R	Nisbets Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	17-Nov-2016	1612-17272	0.00	57.46	R	Nisbets Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Dec-2016	1612-17273	0.00	260.00	R	Nite Inn Bed & Breakfast	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	15-Dec-2016	1612-17274	0.00	1,820.00	R	Nite Inn Bed & Breakfast	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	15-Dec-2016	1612-17275	0.00	2,090.00	R	Nite Inn Bed & Breakfast	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	07-Nov-2016	1612-17276	0.00	312.56	R	Nochex-Sensory Educati	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-17277	0.00	530.00	R	Nomix Enviromental	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-17278	0.00	1,485.90	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-17279	0.00	5,250.18	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-17280	0.00	897.30	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-17281	0.00	-105.78	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-17282	0.00	105.78	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-17283	0.00	39.96	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-17284	0.00	2,830.47	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-17285	0.00	2,830.47	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-17286	0.00	5,660.94	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-17287	0.00	907.20	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-17288	0.00	50.54	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-17289	0.00	99.70	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-17290	0.00	100.65	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-17291	0.00	123.50	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-17292	0.00	5,571.48	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-17293	0.00	5,571.48	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-17294	0.00	5,571.48	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-17295	0.00	5,571.48	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-17296	0.00	79.80	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-17297	0.00	34.76	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-17298	0.00	882.08	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-17299	0.00	193.20	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-17300	0.00	198.12	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-17301	0.00	47.50	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-17302	0.00	79.92	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-17303	0.00	5,485.66	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-17304	0.00	5,485.66	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-17305	0.00	5,485.66	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-17306	0.00	5,485.66	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-17307	0.00	130.00	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-17308	0.00	499.50	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-17309	0.00	14.12	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-17310	0.00	102.36	R	Norbain Sd Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-17311	0.00	7,127.25	R	Norbain Sd Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-17312	0.00	687.41	R	Nordic Care Services Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-17313	0.00	34.44	R	Norman Haynes Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-17314	0.00	250.00	R	Norman Taylor	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02-Dec-2016	1612-17315	0.00	150.00	R	Norman Taylor	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16-Dec-2016	1612-17316	0.00	250.00	R	Norman Taylor	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-17317	0.00	266.00	R	Norman Taylor	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-17318	0.00	266.00	R	Norman Taylor	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-17319	0.00	271.60	R	North Leeds Community Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-17320	0.00	4,560.00	R	North Leeds Community Nursery	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	02-Dec-2016	1612-17321	0.00	375.00	R	North Leeds Life (Uk) Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-17322	0.00	7.00	R	North Leeds Medical Practice	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	02-Dec-2016	1612-17323	0.00	1,398.70	C	North Midland Construction Plc	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	08-Dec-2016	1612-17324	0.00	2,491.43	C	North Midland Construction Plc	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	08-Dec-2016	1612-17325	0.00	2,138.73	C	North Midland Construction Plc	

Organisation Label	Effective 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	31/12/2016	City Development	Highways	Capital	Other Costs	7	09-Dec-2016	1612-17326	0.00	5,988.31	C	North Midland Construction Plc	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-17327	0.00	523.68	R	North Midland Construction Plc	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-17328	0.00	4,725.67	R	North Midland Construction Plc	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-17329	0.00	1,820.00	R	North Park Care Centre	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Dec-2016	1612-17330	0.00	650.00	R	North Park Properties	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-17331	0.00	10,561.25	R	North Seacroft Good Neighbours	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07-Dec-2016	1612-17332	0.00	40.00	R	North West Media Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-17333	0.00	721.50	R	North Yorkshire Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-17334	0.00	819.00	R	North Yorkshire Care	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07-Dec-2016	1612-17335	0.00	1,286.84	R	North Yorkshire County Council	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Dec-2016	1612-17336	0.00	353.93	R	North Yorkshire County Council	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	07-Dec-2016	1612-17337	0.00	1,389.23	R	North Yorkshire County Council	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14-Dec-2016	1612-17338	0.00	747.23	R	North Yorkshire County Council	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	14-Dec-2016	1612-17339	0.00	596.89	R	North Yorkshire County Council	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	14-Dec-2016	1612-17340	0.00	2,515.12	R	North Yorkshire County Council	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-Dec-2016	1612-17341	0.00	238.27	R	North Yorkshire County Council	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	22-Dec-2016	1612-17342	0.00	330.83	R	North Yorkshire County Council	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	22-Dec-2016	1612-17343	0.00	1,318.33	R	North Yorkshire County Council	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-17344	0.00	66.15	R	Northern Assessors Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-17345	0.00	66.15	R	Northern Assessors Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-17346	0.00	66.15	R	Northern Assessors Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-17347	0.00	66.15	R	Northern Assessors Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-17348	0.00	66.15	R	Northern Assessors Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	02-Dec-2016	1612-17349	0.00	250.00	R	Northern Ballet Theatre Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Dec-2016	1612-17350	0.00	38.00	R	Northern Ceramic Society	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-17351	0.00	253.29	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-17352	0.00	3.88	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-17353	0.00	27.09	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-17354	0.00	229.89	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Dec-2016	1612-17355	0.00	98.30	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17356	0.00	-132.83	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17357	0.00	-1,328.99	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17358	0.00	-221.49	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17359	0.00	8.29	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17360	0.00	39.99	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17361	0.00	27.70	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17362	0.00	27.70	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17363	0.00	29.19	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17364	0.00	29.19	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17365	0.00	250.83	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17366	0.00	1,328.99	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17367	0.00	7.09	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17368	0.00	411.93	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17369	0.00	19.56	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17370	0.00	256.92	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17371	0.00	170.53	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-17372	0.00	30.53	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-17373	0.00	17.64	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-17374	0.00	161.32	R	Northern Commercials (Mirfield) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-17375	0.00	41.70	R	Northern Containers Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-Dec-2016	1612-17376	0.00	4,767.52	C	Northern Gas Networks Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-17377	0.00	612.65	R	Northern Gas Networks Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-17378	0.00	532.00	C	Northern Gas Networks Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Dec-2016	1612-17379	0.00	1,191.53	C	Northern Gas Networks Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Conference Meetings	253	30-Dec-2016	1612-17380	0.00	69.00	R	Northern Housing Consortium Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-17381	0.00	2,758.00	R	Northern Life Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-17382	0.00	540.00	R	Northern Life Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-17383	0.00	4,388.52	R	Northern Life Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-17384	0.00	3,751.24	R	Northern Life Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-17385	0.00	2,966.00	R	Northern Life Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Dec-2016	1612-17386	0.00	3,751.24	R	Northern Life Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-17387	0.00	21,708.56	R	Northern Life Care Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-17388	0.00	28,098.60	R	Northern Life Care Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	19-Dec-2016	1612-17389	0.00	139,195.36	R	Northern Life Care Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-17390	0.00	131.30	R	Northern Powergrid	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-17391	0.00	-131.30	R	Northern Powergrid	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-17392	0.00	3,333.33	R	Northern Powergrid	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-17393	0.00	3,333.33	R	Northern Powergrid	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-17394	0.00	2,867.77	R	Northern Powergrid	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-17395	0.00	3,333.33	R	Northern Powergrid	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-17396	0.00	131.30	R	Northern Powergrid	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-17397	0.00	131.30	R	Northern Powergrid	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-17398	0.00	131.30	R	Northern Powergrid	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-17399	0.00	131.30	R	Northern Powergrid	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-17400	0.00	976.00	R	Northern Powergrid (Yorkshire) Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-17401	0.00	773.00	R	Northern Powergrid (Yorkshire) Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-17402	0.00	773.00	R	Northern Powergrid (Yorkshire) Plc	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Dec-2016	1612-17403	0.00	397.67	R	Northern Powergrid (Yorkshire) Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-17404	0.00	646.00	R	Northern Powergrid (Yorkshire) Plc	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Dec-2016	1612-17405	0.00	200.44	R	Northern Powergrid (Yorkshire) Plc	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Dec-2016	1612-17406	0.00	520.78	R	Northern Powergrid (Yorkshire) Plc	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Dec-2016	1612-17407	0.00	381.45	R	Northern Powergrid (Yorkshire) Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-17408	0.00	773.00	R	Northern Powergrid (Yorkshire) Plc	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-17409	0.00	210.00	R	Northern Radiators	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	28-Nov-2016	1612-17410	0.00	200.00	R	Northern Radiators	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-17411	0.00	5.00	R	Northern Radiators Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-17412	0.00	90.00	R	Northern Radiators Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-17413	0.00	5.00	R	Northern Radiators Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-17414	0.00	90.00	R	Northern Radiators Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-17415	0.00	90.00	R	Northern Radiators Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-17416	0.00	5.00	R	Northern Radiators Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-17417	0.00	5.00	R	Northern Radiators Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-17418	0.00	5.00	R	Northern Radiators Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-17419	0.00	5.00	R	Northern Radiators Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-17420	0.00	5.00	R	Northern Radiators Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-17421	0.00	590.00	R	Northern Radiators Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-17422	0.00	5.00	R	Northern Radiators Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-17423	0.00	5.00	R	Northern Radiators Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-17424	0.00	5.00	R	Northern Radiators Ltd	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-17425	0.00	5.00	R	Northern Radiators Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-17426	0.00	808.00	R	Northern Radiators Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-17427	0.00	5.00	R	Northern Radiators Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-17428	0.00	285.00	R	Northern Radiators Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-17429	0.00	60.33	R	Northern Sink Supplies Limited	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	08-Dec-2016	1612-17430	0.00	116.67	R	Northern Vehicle Distribution	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Dec-2016	1612-17431	0.00	120.00	R	Northfield Community Centre	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-Dec-2016	1612-17432	0.00	210.00	R	Northgate Plc	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	01-Dec-2016	1612-17433	0.00	5,760.00	R	Northgate Public Services Uk Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-17434	0.00	4,073.17	R	Northgate Public Services Uk Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	05-Dec-2016	1612-17435	0.00	2,500.00	C	Northgate Public Services Uk Limited	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Transport	4	02-Dec-2016	1612-17436	0.00	104,164.00	C	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Transport	4	02-Dec-2016	1612-17437	0.00	105,164.00	C	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	02-Dec-2016	1612-17438	0.00	705.00	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	02-Dec-2016	1612-17439	0.00	705.00	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	02-Dec-2016	1612-17440	0.00	705.00	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	02-Dec-2016	1612-17441	0.00	705.00	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	02-Dec-2016	1612-17442	0.00	705.00	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-17443	0.00	28.70	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-17444	0.00	312.54	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-17445	0.00	14.40	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-17446	0.00	415.65	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-17447	0.00	-135.01	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-17448	0.00	-129.20	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-17449	0.00	-30.00	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-17450	0.00	235.34	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-17451	0.00	617.90	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-17452	0.00	578.25	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-17453	0.00	107.28	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-17454	0.00	25.76	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-17455	0.00	4.59	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-17456	0.00	46.40	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Transport	4	15-Dec-2016	1612-17457	0.00	122,610.66	C	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	15-Dec-2016	1612-17458	0.00	705.00	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Dec-2016	1612-17459	0.00	18.00	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Dec-2016	1612-17460	0.00	10.80	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Dec-2016	1612-17461	0.00	78.40	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-17462	0.00	36.61	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Dec-2016	1612-17463	0.00	32.25	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Dec-2016	1612-17464	0.00	306.72	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-17465	0.00	917.20	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-17466	0.00	59.04	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-17467	0.00	135.68	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-17468	0.00	121.60	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-17469	0.00	115.92	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17470	0.00	375.63	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17471	0.00	7.60	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17472	0.00	21.59	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17473	0.00	593.60	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17474	0.00	617.90	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17475	0.00	11.92	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17476	0.00	617.90	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-17477	0.00	103.11	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-17478	0.00	102.45	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Dec-2016	1612-17479	0.00	-81.66	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Dec-2016	1612-17480	0.00	101.17	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Dec-2016	1612-17481	0.00	64.40	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Dec-2016	1612-17482	0.00	11.92	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Dec-2016	1612-17483	0.00	651.30	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Dec-2016	1612-17484	0.00	170.20	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Dec-2016	1612-17485	0.00	233.84	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Dec-2016	1612-17486	0.00	228.00	R	Northside Truck & Van Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-17487	0.00	577.54	R	Northside Truck & Van Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Dec-2016	1612-17488	0.00	18,384.35	R	Norwood Schools Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-17489	0.00	851.27	R	Nottingham Rehab	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-17490	0.00	1,327.15	R	Nottingham Rehab	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-17491	0.00	215.60	R	Nottingham Rehab	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-17492	0.00	156.40	R	Nottingham Rehab	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-17493	0.00	1,100.95	R	Nottingham Rehab	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-17494	0.00	179.10	R	Nottingham Rehab	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-17495	0.00	78.20	R	Nottingham Rehab	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Dec-2016	1612-17496	0.00	525.00	R	Nottingham Rehab	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Dec-2016	1612-17497	0.00	64.00	R	Nottingham Rehab	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Dec-2016	1612-17498	0.00	-64.00	R	Nottingham Rehab	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	28-Dec-2016	1612-17499	0.00	14,333.00	R	Nottinghamshire County Council	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-17500	0.00	180.00	R	Nova Wakefield District Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	28-Nov-2016	1612-17501	0.00	6.99	R	Nowtv.Com/Billinghelp	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Nov-2016	1612-17502	0.00	288.05	R	Npl*new Pig Ltd	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-17503	0.00	61.16	R	Npower	Yes
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	02-Dec-2016	1612-17504	0.00	21.60	C	Npower	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	02-Dec-2016	1612-17505	0.00	26.32	C	Npower	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	02-Dec-2016	1612-17506	0.00	27.84	C	Npower	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	07-Dec-2016	1612-17507	0.00	2.79	R	Npower	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	08-Dec-2016	1612-17508	0.00	158.19	R	Npower	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	08-Dec-2016	1612-17509	0.00	258.27	R	Npower	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Dec-2016	1612-17510	0.00	2.71	R	Npower	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Dec-2016	1612-17511	0.00	3.33	R	Npower	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Dec-2016	1612-17512	0.00	5.07	R	Npower	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Electricity	124	09-Dec-2016	1612-17513	0.00	0.50	R	Npower	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Electricity	124	09-Dec-2016	1612-17514	0.00	18.97	R	Npower	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Electricity	124	09-Dec-2016	1612-17515	0.00	8.58	R	Npower	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Dec-2016	1612-17516	0.00	3.63	R	Npower	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Dec-2016	1612-17517	0.00	52.21	R	Npower	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Electricity	124	16-Dec-2016	1612-17518	0.00	82.08	R	Npower	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Dec-2016	1612-17519	0.00	7.93	R	Npower	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Dec-2016	1612-17520	0.00	6.67	R	Npower	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	21-Dec-2016	1612-17521	0.00	495.00	R	Npower	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Dec-2016	1612-17522	0.00	15.66	R	Npower	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Dec-2016	1612-17523	0.00	16.57	R	Npower	

Organisation Label	Effective 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	31/12/2016	City Development	Asset Management Services	Premises	Electricity	124	23-Dec-2016	1612-17524	0.00	9.32	R	Npower	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	08-Dec-2016	1612-17525	0.00	3,266.89	R	Npower Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	08-Dec-2016	1612-17526	0.00	-2,339.27	R	Npower Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	08-Dec-2016	1612-17527	0.00	-2,339.28	R	Npower Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	08-Dec-2016	1612-17528	0.00	-2,306.57	R	Npower Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Premises	Electricity	124	08-Dec-2016	1612-17529	0.00	824.00	R	Npower Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	08-Dec-2016	1612-17530	0.00	3,261.92	R	Npower Limited	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	08-Dec-2016	1612-17531	0.00	-2,272.47	R	Npower Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Electricity	124	08-Dec-2016	1612-17532	0.00	54.04	R	Npower Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	08-Dec-2016	1612-17533	0.00	98.92	R	Npower Limited	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	08-Dec-2016	1612-17534	0.00	1,950.31	R	Npower Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	08-Dec-2016	1612-17535	0.00	-155.31	R	Npower Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Premises	Electricity	124	09-Dec-2016	1612-17536	0.00	767.44	R	Npower Limited	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	22-Dec-2016	1612-17537	0.00	-575.05	R	Npower Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	22-Dec-2016	1612-17538	0.00	3,297.78	R	Npower Limited	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-Dec-2016	1612-17539	0.00	112.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	13-Dec-2016	1612-17540	0.00	100.00	R	Nursery Garth Community Group	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259	01-Dec-2016	1612-17541	0.00	2,925.00	R	Nurture Training And Development	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-17542	0.00	250.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	15-Nov-2016	1612-17543	0.00	40.00	R	O2	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-17544	0.00	1,370.48	R	Oak Lodge Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-17545	0.00	8,650.80	R	Oak Lodge Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-17546	0.00	2,061.36	R	Oak Lodge Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-17547	0.00	1,932.00	R	Oak Lodge Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-17548	0.00	1,479.44	R	Oak Park Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-17549	0.00	1,241.32	R	Oak Park Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-17550	0.00	37,172.62	R	Oak Tree Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-17551	0.00	18,542.00	R	Oak Tree Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-17552	0.00	1,679.20	R	Oak Tree Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	19-Dec-2016	1612-17553	0.00	1,000.86	R	Oak Tree Lodge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-17554	0.00	1,476.12	R	Oaklands Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-17555	0.00	3,594.96	R	Oaklands Residential Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-17556	0.00	9,725.12	R	Oaklands Residential Care Home	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-17557	0.00	98.00	R	Oakley Medical Partnership	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-17558	0.00	798.00	R	Oakwood Acorns Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-17559	0.00	190.00	R	Oakwood Cinema	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1612-17560	0.00	74.50	R	Oakwood Lane Medical Practice	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-17561	0.00	203.00	R	Oakwood Lane Medical Practice	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-17562	0.00	374.60	R	Oakwood Pharmacy	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	05-Dec-2016	1612-17563	0.00	28.00	R	Oblong - Resources For Change	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1612-17564	0.00	52.50	R	Octane Holding Group L	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	02-Dec-2016	1612-17565	0.00	95.00	R	Octane Holding Group Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	09-Dec-2016	1612-17566	0.00	140.00	R	Octane Holding Group Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	20-Dec-2016	1612-17567	0.00	95.00	R	Octane Holding Group Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Subsistence	256	31-Oct-2016	1612-17568	0.00	7.58	R	Odeon	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	02-Dec-2016	1612-17569	0.00	975.00	R	Odi Leeds	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	14-Dec-2016	1612-17570	0.00	168.00	R	Ofcom Pmse	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Professional Subscriptions	89	12-Dec-2016	1612-17571	0.00	575.00	R	Office Of The Immigration Services	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	02-Dec-2016	1612-17572	0.00	220.00	R	Ofsted	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	09-Dec-2016	1612-17573	0.00	220.00	R	Ofsted	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	09-Dec-2016	1612-17574	0.00	220.00	R	Ofsted	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	16-Dec-2016	1612-17575	0.00	35.00	R	Ofsted	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	16-Dec-2016	1612-17576	0.00	50.00	R	Ofsted	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	29-Dec-2016	1612-17577	0.00	220.00	R	Ofsted	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Occupational Health	85	03-Nov-2016	1612-17578	0.00	182.00	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17579	0.00	273.00	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17580	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	03-Nov-2016	1612-17581	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Occupational Health	85	03-Nov-2016	1612-17582	0.00	91.00	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17583	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Occupational Health	85	03-Nov-2016	1612-17584	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17585	0.00	762.75	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	03-Nov-2016	1612-17586	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17587	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17588	0.00	136.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17589	0.00	91.00	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17590	0.00	136.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	03-Nov-2016	1612-17591	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17592	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	03-Nov-2016	1612-17593	0.00	45.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Occupational Health	85	03-Nov-2016	1612-17594	0.00	182.00	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Occupational Health	85	03-Nov-2016	1612-17595	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17596	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	03-Nov-2016	1612-17597	0.00	91.00	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17598	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17599	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Occupational Health	85	03-Nov-2016	1612-17600	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17601	0.00	182.00	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17602	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17603	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17604	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Occupational Health	85	03-Nov-2016	1612-17605	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Employees	Occupational Health	85	03-Nov-2016	1612-17606	0.00	177.00	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	03-Nov-2016	1612-17607	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Occupational Health	85	03-Nov-2016	1612-17608	0.00	354.00	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17609	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17610	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Occupational Health	85	03-Nov-2016	1612-17611	0.00	136.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Occupational Health	85	03-Nov-2016	1612-17612	0.00	273.00	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Employees	Occupational Health	85	03-Nov-2016	1612-17613	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Occupational Health	85	03-Nov-2016	1612-17614	0.00	45.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17615	0.00	91.00	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17616	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	03-Nov-2016	1612-17617	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Occupational Health	85	03-Nov-2016	1612-17618	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17619	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Occupational Health	85	03-Nov-2016	1612-17620	0.00	273.00	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17621	0.00	773.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17622	0.00	300.00	R	Oh Assist 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	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	03-Nov-2016	1612-17623	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Employees	Occupational Health	85	03-Nov-2016	1612-17624	0.00	45.50	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	10-Nov-2016	1612-17625	0.00	8,650.00	R	Oh Assist Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-17626	0.00	6,200.00	R	Oh Assist Limited	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-17627	0.00	7,750.00	R	Oh Assist Limited	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8	01-Dec-2016	1612-17628	0.00	3,440.00	R	Oh Assist Limited	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-17629	0.00	4,650.00	R	Oh Assist Limited	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-17630	0.00	1,550.00	R	Oh Assist Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-17631	0.00	184.95	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-17632	0.00	184.95	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-17633	0.00	184.95	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-17634	0.00	538.85	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-Dec-2016	1612-17635	0.00	200.00	R	Old Farnley Community Association	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Dec-2016	1612-17636	0.00	1,122.00	R	Old Sleningford Preserves	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-17637	0.00	10,212.74	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Dec-2016	1612-17638	0.00	280.00	R	Older Peoples Action In The Locality	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Capital	Construction	3	19-Dec-2016	1612-17639	0.00	6,300.00	C	Older Peoples Action In The Locality	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-17640	0.00	14,537.47	R	Older Peoples Action In The Locality	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-17641	0.00	1,111.00	R	Oldham Council	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Dec-2016	1612-17642	0.00	1,322.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	02-Dec-2016	1612-17643	0.00	2,715.20	R	Oliver Grange Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-17644	0.00	62.90	R	Oliver Grange Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-17645	0.00	62.90	R	Oliver Grange Services Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-17646	0.00	1,538.35	R	Oliver Grange Services Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-17647	0.00	300.00	R	Oliver Warriner Associates	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-17648	0.00	1,051.32	R	Olivet Care Home	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Nov-2016	1612-17649	0.00	148.00	R	Olleco (Central)	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-17650	0.00	13.67	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-17651	0.00	13.67	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-17652	0.00	13.67	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-17653	0.00	41.01	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-17654	0.00	224.00	R	One Medicare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-17655	0.00	3.49	R	One Stop 1651	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-17656	0.00	295.44	R	One To One Support Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-17657	0.00	1,164.78	R	One To One Support Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-17658	0.00	517.68	R	One To One Support Services	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	21-Nov-2016	1612-17659	0.00	7.98	R	One.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	09-Dec-2016	1612-17660	0.00	225.00	C	One51 Es Plastics (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	23-Dec-2016	1612-17661	0.00	1,570.00	C	One51 Es Plastics (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-17662	0.00	503.28	R	Onlinecarpets.Couk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	22-Nov-2016	1612-17663	0.00	62.95	R	Online-Ergonomics.	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-17664	0.00	1,560.00	R	Ooj Homecare Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	02-Dec-2016	1612-17665	0.00	1,872.50	R	Open College Network Yhr	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	07-Dec-2016	1612-17666	0.00	192.50	R	Open College Network Yhr	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	16-Dec-2016	1612-17667	0.00	892.50	R	Open College Network Yhr	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28-Dec-2016	1612-17668	0.00	582.00	R	Openview Security Solutions Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-17669	0.00	8,500.00	R	Opera North Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-17670	0.00	14.84	R	Optare Group Ltd	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	17-Nov-2016	1612-17671	0.00	160.36	R	Optimal Workshop	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-17672	0.00	43,817.16	R	Options The Thicket Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Dec-2016	1612-17673	0.00	12,548.67	R	Options The Thicket Ltd	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Electricity	124	02-Dec-2016	1612-17674	0.00	21.70	R	Opus Energy Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	13-Dec-2016	1612-17675	0.00	6.36	R	Opus Energy Limited	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Electricity	124	13-Dec-2016	1612-17676	0.00	21.00	R	Opus Energy Limited	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Electricity	124	30-Dec-2016	1612-17677	0.00	21.00	R	Opus Energy Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-17678	0.00	112.76	R	Orange Plant	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	22-Nov-2016	1612-17679	0.00	513.00	R	Orange Plant Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	23-Nov-2016	1612-17680	0.00	74.77	R	Orange Plant Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-17681	0.00	3,436.80	R	Orangegrove Foster Care Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-17682	0.00	3,436.80	R	Orangegrove Foster Care Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-17683	0.00	3,402.30	R	Orangegrove Foster Care Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-17684	0.00	3,436.80	R	Orangegrove Foster Care Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-17685	0.00	3,024.41	R	Orangegrove Foster Care Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-17686	0.00	3,436.80	R	Orangegrove Foster Care Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-17687	0.00	3,097.20	R	Orangegrove Foster Care Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-17688	0.00	3,436.80	R	Orangegrove Foster Care Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-17689	0.00	3,436.80	R	Orangegrove Foster Care Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-17690	0.00	3,436.80	R	Orangegrove Foster Care Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-17691	0.00	3,471.30	R	Orangegrove Foster Care Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-17692	0.00	5,155.20	R	Orangegrove Foster Care Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-17693	0.00	104.29	R	Orangegrove Foster Care Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	02-Dec-2016	1612-17694	0.00	65.00	R	Orchard Information Systems Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	02-Dec-2016	1612-17695	0.00	65.00	R	Orchard Information Systems Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	02-Dec-2016	1612-17696	0.00	3,100.00	R	Orchard Information Systems Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-17697	0.00	1,361.08	R	Orders Of St John Care Trust	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-17698	0.00	141.00	R	Organic Dales	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-17699	0.00	93.50	R	Organic Dales	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-17700	0.00	109.16	R	Organic Dales	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	02-Dec-2016	1612-17701	0.00	100.00	R	Osborne Delta (Lightning Conductors) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-17702	0.00	175.00	R	Osborne Delta (Lightning Conductors) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	07-Dec-2016	1612-17703	0.00	121.00	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	07-Dec-2016	1612-17704	0.00	239.50	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	07-Dec-2016	1612-17705	0.00	549.00	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	07-Dec-2016	1612-17706	0.00	242.00	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	07-Dec-2016	1612-17707	0.00	215.00	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-17708	0.00	27.00	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-17709	0.00	35.50	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-17710	0.00	392.00	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-17711	0.00	434.00	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-17712	0.00	496.00	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-17713	0.00	246.00	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-17714	0.00	12.50	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-17715	0.00	37.50	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	22-Dec-2016	1612-17716	0.00	37.50	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	22-Dec-2016	1612-17717	0.00	541.50	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	22-Dec-2016	1612-17718	0.00	37.50	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-17719	0.00	486.00	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-17720	0.00	106.50	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-17721	0.00	144.00	R	Osborne Richardson Ltd	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-17722	0.00	37.50	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-17723	0.00	71.00	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-17724	0.00	542.50	R	Osborne Richardson Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	07-Dec-2016	1612-17725	0.00	34,840.00	R	Osborne Samuel	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-17726	0.00	8,145.60	R	Osman House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-17727	0.00	9,600.92	R	Osman House	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-17728	0.00	312.00	R	Osprey Sling Company	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-17729	0.00	658.00	R	Osteopoise Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-17730	0.00	355.00	R	Osteopoise Healthcare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-17731	0.00	14,367.50	R	Otley Action For Older People	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-17732	0.00	310.70	R	Otley Pharmacy	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Dec-2016	1612-17733	0.00	20.22	R	Oughtred & Harrison (Facilities) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-17734	0.00	35.48	R	Oughtred & Harrison (Facilities) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-17735	0.00	36.89	R	Oughtred & Harrison (Facilities) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-17736	0.00	126.47	R	Oughtred & Harrison (Facilities) Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Dec-2016	1612-17737	0.00	500.00	R	Oulton And Woodlesford Neighbourhood	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential	580	14-Dec-2016	1612-17738	0.00	5,897.69	R	Oulton Manor	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-17739	0.00	6,807.93	R	Oulton Manor	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-17740	0.00	5,612.64	R	Oulton Manor	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	02-Dec-2016	1612-17741	0.00	578.00	R	Outstanding Branding	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	08-Dec-2016	1612-17742	0.00	72,978.74	C	Ove Arup & Partners Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	02-Dec-2016	1612-17743	0.00	550.00	R	Overtones 2 Tune Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-17744	0.00	60.00	R	Owl Safety Systems	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-17745	0.00	2,240.70	R	Owls & The Pussycats Playgroup	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-17746	0.00	111.72	R	Owls & The Pussycats Playgroup	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Dec-2016	1612-17747	0.00	200.00	R	Owls At Heart	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Dec-2016	1612-17748	0.00	500.00	R	Owls At Heart	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-17749	0.00	17,327.50	R	Owls At Heart	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-17750	0.00	5,500.00	R	Oxford Place Children'S Centre	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-17751	0.00	8,253.40	R	Oxley Woodhouse	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Dec-2016	1612-17752	0.00	125.00	R	Oxygen Freejumping	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	06-Nov-2016	1612-17753	0.00	20.00	R	Oyster Autotopup	Yes
Leeds City Council	31/12/2016	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Police Authority	002	15-Dec-2016	1612-17754	0.00	2,654,661.00	R	P & Cc For West Yorkshire	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Employees	Training & Development	70	22-Dec-2016	1612-17755	0.00	500.00	R	P & Cc For West Yorkshire	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-17756	0.00	892.50	R	P & Cc For West Yorkshire	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-17757	0.00	186.73	R	P & H Snacksdirect Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-17758	0.00	64.48	R	P & H Snacksdirect Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Dec-2016	1612-17759	0.00	258.96	R	P & H Snacksdirect Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-17760	0.00	215.41	R	P & H Snacksdirect Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-17761	0.00	123.76	R	P & H Snacksdirect Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-17762	0.00	514.74	R	P & H Snacksdirect Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-17763	0.00	517.57	R	P & H Snacksdirect Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-17764	0.00	308.12	R	P & H Snacksdirect Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20-Dec-2016	1612-17765	0.00	35.00	R	P & H Snacksdirect Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Dec-2016	1612-17766	0.00	315.73	R	P & H Snacksdirect Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Dec-2016	1612-17767	0.00	427.49	R	P & H Snacksdirect Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-17768	0.00	79.03	R	P & H Snacksdirect Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-17769	0.00	460.56	R	P & H Snacksdirect Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-17770	0.00	315.99	R	P & H Snacksdirect Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-17771	0.00	17.80	R	P & H Sweet Direct Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12-Dec-2016	1612-17772	0.00	74.05	R	P & H Sweet Direct Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Dec-2016	1612-17773	0.00	293.58	R	P & H Sweet Direct Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-17774	0.00	385.62	R	P & H Sweet Direct Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	12-Dec-2016	1612-17775	0.00	43.65	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Dec-2016	1612-17776	0.00	260.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-17777	0.00	690.00	R	P E W Electrical Distributors Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-17778	0.00	1,173.87	R	P E W Electrical Distributors Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05-Dec-2016	1612-17779	0.00	127.50	R	P F Cusack (Tools Supplies) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-17780	0.00	50.00	R	P F Cusack (Tools Supplies) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-17781	0.00	91.00	R	P F Cusack (Tools Supplies) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-17782	0.00	193.05	R	P F Cusack (Tools Supplies) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-17783	0.00	56.25	R	P F Cusack (Tools Supplies) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-17784	0.00	171.25	R	P F Cusack (Tools Supplies) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-17785	0.00	7.75	R	P F Cusack (Tools Supplies) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-17786	0.00	3,603.79	R	P G Plant	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-17787	0.00	122.50	R	P Gaunt	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-17788	0.00	3,655.50	R	P Gaunt	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-17789	0.00	842.00	R	P Gaunt	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-17790	0.00	369.00	R	P Gaunt	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-17791	0.00	762.15	R	P H Freeman Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-17792	0.00	4,288.62	R	P H Plant	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	16-Sep-2016	1612-17793	0.00	98.80	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Cleaning Maintenance & Toiletries	Premises	127	04-Oct-2016	1612-17794	0.00	0.45	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17795	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17796	0.00	5.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17797	0.00	92.74	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17798	0.00	30.43	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17799	0.00	46.47	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17800	0.00	9.23	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17801	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17802	0.00	124.10	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17803	0.00	55.17	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17804	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17805	0.00	25.14	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17806	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17807	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17808	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17809	0.00	56.33	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17810	0.00	373.37	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17811	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17812	0.00	33.93	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17813	0.00	18.47	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17814	0.00	6.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17815	0.00	10.23	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17816	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17817	0.00	24.43	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17818	0.00	6.29	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17819	0.00	10.40	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17820	0.00	24.70	R	P H S Group Plc	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	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17821	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17822	0.00	9.23	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17823	0.00	29.70	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17824	0.00	5.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17825	0.00	52.40	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17826	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17827	0.00	75.83	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17828	0.00	145.44	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17829	0.00	21.13	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17830	0.00	46.43	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17831	0.00	57.63	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17832	0.00	5.31	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17833	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17834	0.00	13.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17835	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17836	0.00	6.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17837	0.00	12.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17838	0.00	83.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17839	0.00	25.70	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17840	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17841	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17842	0.00	31.43	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17843	0.00	36.84	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17844	0.00	373.37	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17845	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17846	0.00	66.73	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17847	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17848	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17849	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17850	0.00	14.52	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17851	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17852	0.00	33.25	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17853	0.00	15.17	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17854	0.00	7.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17855	0.00	31.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17856	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17857	0.00	56.84	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17858	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17859	0.00	17.47	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17860	0.00	42.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17861	0.00	67.05	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17862	0.00	114.75	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17863	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17864	0.00	52.38	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17865	0.00	5.17	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17866	0.00	5.46	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17867	0.00	63.70	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17868	0.00	13.23	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17869	0.00	12.23	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17870	0.00	90.50	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17871	0.00	39.23	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17872	0.00	99.79	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17873	0.00	17.80	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17874	0.00	34.93	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17875	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17876	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17877	0.00	16.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17878	0.00	7.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17879	0.00	94.89	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17880	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17881	0.00	81.02	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17882	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17883	0.00	10.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17884	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17885	0.00	1.45	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17886	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17887	0.00	6.29	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17888	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17889	0.00	101.40	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17890	0.00	57.85	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17891	0.00	32.50	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17892	0.00	81.02	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17893	0.00	19.50	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17894	0.00	81.02	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17895	0.00	6.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17896	0.00	59.70	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17897	0.00	55.40	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17898	0.00	9.15	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17899	0.00	125.41	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17900	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17901	0.00	35.64	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17902	0.00	5.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17903	0.00	14.74	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17904	0.00	6.57	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17905	0.00	30.70	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17906	0.00	15.73	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17907	0.00	11.23	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17908	0.00	147.73	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17909	0.00	20.23	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17910	0.00	13.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17911	0.00	55.17	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17912	0.00	1.33	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17913	0.00	34.93	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17914	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17915	0.00	23.81	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17916	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17917	0.00	135.45	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17918	0.00	6.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Cleaning Maintenance & Toiletries	Premises	127	04-Nov-2016	1612-17919	0.00	11.23	R	P H S Group Plc	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	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17920	0.00	55.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17921	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17922	0.00	5.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17923	0.00	6.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17924	0.00	15.80	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17925	0.00	143.51	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17926	0.00	10.57	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17927	0.00	14.95	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17928	0.00	8.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17929	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17930	0.00	19.50	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17931	0.00	3.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17932	0.00	16.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17933	0.00	11.62	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17934	0.00	14.73	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17935	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17936	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17937	0.00	65.02	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17938	0.00	29.03	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17939	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17940	0.00	14.50	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17941	0.00	38.35	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17942	0.00	12.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17943	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17944	0.00	29.04	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17945	0.00	8.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17946	0.00	85.31	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17947	0.00	7.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17948	0.00	81.02	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17949	0.00	8.45	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17950	0.00	26.70	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17951	0.00	17.65	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17952	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17953	0.00	175.67	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17954	0.00	171.88	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17955	0.00	29.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17956	0.00	373.37	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17957	0.00	6.29	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17958	0.00	7.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17959	0.00	373.37	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17960	0.00	11.23	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17961	0.00	7.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17962	0.00	2.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17963	0.00	25.56	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17964	0.00	13.72	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17965	0.00	20.80	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17966	0.00	3.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17967	0.00	147.46	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17968	0.00	202.80	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17969	0.00	88.19	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17970	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17971	0.00	18.85	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17972	0.00	8.67	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17973	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17974	0.00	31.20	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17975	0.00	18.47	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17976	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17977	0.00	5.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17978	0.00	9.23	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17979	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17980	0.00	110.67	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17981	0.00	7.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17982	0.00	57.45	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17983	0.00	10.45	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17984	0.00	23.36	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17985	0.00	8.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17986	0.00	10.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17987	0.00	5.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17988	0.00	22.47	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17989	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17990	0.00	3.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17991	0.00	3.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17992	0.00	1,050.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17993	0.00	62.97	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17994	0.00	373.37	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17995	0.00	31.76	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	04-Nov-2016	1612-17996	0.00	9.05	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17997	0.00	18.64	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17998	0.00	9.99	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-17999	0.00	13.65	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18000	0.00	130.44	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18001	0.00	10.23	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18002	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18003	0.00	5.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18004	0.00	5.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18005	0.00	203.60	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18006	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18007	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18008	0.00	21.45	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18009	0.00	2.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18010	0.00	8.45	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18011	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18012	0.00	54.29	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18013	0.00	231.99	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18014	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18015	0.00	47.18	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18016	0.00	308.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18017	0.00	51.82	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18018	0.00	99.93	R	P H S Group Plc	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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18019	0.00	2.17	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18020	0.00	59.36	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18021	0.00	11.23	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18022	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18023	0.00	6.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18024	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18025	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18026	0.00	185.13	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18027	0.00	3.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18028	0.00	45.16	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18029	0.00	23.23	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18030	0.00	9.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18031	0.00	95.18	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18032	0.00	9.15	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18033	0.00	10.40	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18034	0.00	166.30	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18035	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18036	0.00	139.97	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18037	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18038	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18039	0.00	23.45	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18040	0.00	11.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18041	0.00	47.71	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18042	0.00	6.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18043	0.00	269.46	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18044	0.00	50.73	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18045	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18046	0.00	12.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18047	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18048	0.00	19.55	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18049	0.00	289.11	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18050	0.00	373.37	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18051	0.00	51.22	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18052	0.00	32.46	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18053	0.00	35.97	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18054	0.00	81.02	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18055	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18056	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18057	0.00	142.68	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18058	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18059	0.00	23.86	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18060	0.00	10.83	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18061	0.00	5.31	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18062	0.00	22.97	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18063	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18064	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18065	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18066	0.00	7.12	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-18067	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Dec-2016	1612-18068	0.00	400.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Dec-2016	1612-18069	0.00	106.33	R	P J Quinn	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-18070	0.00	4,800.00	R	P N Launder	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	02-Dec-2016	1612-18071	0.00	85.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Dec-2016	1612-18072	0.00	340.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Dec-2016	1612-18073	0.00	13.90	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-18074	0.00	25.00	R	P Waddington & Co Llp	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Premises	Maintenance Of Buildings	101	13-Dec-2016	1612-18075	0.00	35.00	R	P Waddington & Co Llp	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1612-18076	0.00	75.00	R	P Waddington & Co Llp	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1612-18077	0.00	50.00	R	P Waddington & Co Llp	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1612-18078	0.00	50.00	R	P Waddington & Co Llp	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-18079	0.00	704.16	R	P&H Direct Van Sales Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-18080	0.00	388.63	R	P&H Direct Van Sales Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	05-Dec-2016	1612-18081	0.00	390.37	R	P&H Direct Van Sales Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	05-Dec-2016	1612-18082	0.00	227.78	R	P&H Direct Van Sales Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	05-Dec-2016	1612-18083	0.00	280.22	R	P&H Direct Van Sales Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-18084	0.00	185.69	R	P&H Direct Van Sales Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-18085	0.00	80.73	R	P&H Direct Van Sales Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-18086	0.00	413.16	R	P&H Direct Van Sales Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-18087	0.00	84.32	R	P&H Direct Van Sales Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Dec-2016	1612-18088	0.00	145.74	R	P&H Direct Van Sales Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-18089	0.00	338.92	R	P&H Direct Van Sales Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-18090	0.00	454.26	R	P&H Direct Van Sales Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-18091	0.00	274.47	R	P&H Direct Van Sales Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-18092	0.00	514.74	R	P&H Direct Van Sales Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-18093	0.00	315.99	R	P&H Direct Van Sales Limited	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-18094	0.00	650.00	R	Pab Estates Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Dec-2016	1612-18095	0.00	174.50	R	Pac - Uk	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Dec-2016	1612-18096	0.00	2,112.20	R	Pac - Uk	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Dec-2016	1612-18097	0.00	81.00	R	Pac - Uk	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	30-Dec-2016	1612-18098	0.00	9,150.83	R	Paces Sheffield Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	30-Dec-2016	1612-18099	0.00	9,150.83	R	Paces Sheffield Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	15-Dec-2016	1612-18100	0.00	54,385.07	C	Page Park Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-18101	0.00	892.20	R	Pakex (Uk) Plc	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Dec-2016	1612-18102	0.00	888.00	R	Palm Cove Society	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Dec-2016	1612-18103	0.00	1,164.50	R	Palm Cove Society	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-18104	0.00	497.61	R	Palmerharvey.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	08-Nov-2016	1612-18105	0.00	57.17	R	Palmerharvey.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Nov-2016	1612-18106	0.00	340.18	R	Palmerharvey.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Dec-2016	1612-18107	0.00	2.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	16-Dec-2016	1612-18108	0.00	36.19	R	Pamler & Duncan Veterinary Surgeons	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1612-18109	0.00	2,645.00	R	Paperfix Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-18110	0.00	191.80	R	Paperfix Uk Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02-Dec-2016	1612-18111	0.00	261.55	R	Papershop	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-18112	0.00	22.43	R	Paperstone	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	15-Nov-2016	1612-18113	0.00	12.33	R	Paperstone	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-18114	0.00	480.00	R	Paperworks (Harrogate) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-18115	0.00	384.00	R	Paperworks (Harrogate) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-18116	0.00	480.00	R	Paperworks (Harrogate) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	30-Dec-2016	1612-18117	0.00	240.00	R	Paperworks (Harrogate) Ltd	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-18118	0.00	3,168.20	R	Parallel Parents	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-18119	0.00	3,182.15	R	Parallel Parents	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-18120	0.00	3,182.15	R	Parallel Parents	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Dec-2016	1612-18121	0.00	1,880.15	R	Parallel Parents	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-18122	0.00	3,454.33	R	Parallel Parents	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-18123	0.00	3,454.33	R	Parallel Parents	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-18124	0.00	1,337.16	R	Parallel Parents	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-18125	0.00	505.68	R	Parallel Parents	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Dec-2016	1612-18126	0.00	1,857.20	R	Parallel Parents	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Dec-2016	1612-18127	0.00	1,745.80	R	Parallel Parents	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-18128	0.00	3,066.00	R	Parallel Parents	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-18129	0.00	3,079.50	R	Parallel Parents	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-18130	0.00	3,079.50	R	Parallel Parents	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Dec-2016	1612-18131	0.00	1,819.50	R	Parallel Parents	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-18132	0.00	3,342.90	R	Parallel Parents	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-18133	0.00	3,008.61	R	Parallel Parents	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-18134	0.00	3,342.90	R	Parallel Parents	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-18135	0.00	1,264.20	R	Parallel Parents	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	01-Nov-2016	1612-18136	0.00	9.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	02-Nov-2016	1612-18137	0.00	7.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	02-Nov-2016	1612-18138	0.00	21.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	07-Nov-2016	1612-18139	0.00	7.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	08-Nov-2016	1612-18140	0.00	7.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	08-Nov-2016	1612-18141	0.00	7.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	09-Nov-2016	1612-18142	0.00	7.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	11-Nov-2016	1612-18143	0.00	7.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	14-Nov-2016	1612-18144	0.00	7.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	15-Nov-2016	1612-18145	0.00	7.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	15-Nov-2016	1612-18146	0.00	7.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	15-Nov-2016	1612-18147	0.00	7.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	15-Nov-2016	1612-18148	0.00	9.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	16-Nov-2016	1612-18149	0.00	12.50	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	17-Nov-2016	1612-18150	0.00	7.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	17-Nov-2016	1612-18151	0.00	7.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	17-Nov-2016	1612-18152	0.00	7.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	17-Nov-2016	1612-18153	0.00	9.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	17-Nov-2016	1612-18154	0.00	7.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	17-Nov-2016	1612-18155	0.00	7.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	17-Nov-2016	1612-18156	0.00	9.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	22-Nov-2016	1612-18157	0.00	9.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	22-Nov-2016	1612-18158	0.00	14.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	22-Nov-2016	1612-18159	0.00	9.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	22-Nov-2016	1612-18160	0.00	7.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	22-Nov-2016	1612-18161	0.00	7.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	22-Nov-2016	1612-18162	0.00	9.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	23-Nov-2016	1612-18163	0.00	7.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	23-Nov-2016	1612-18164	0.00	7.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	23-Nov-2016	1612-18165	0.00	7.00	R	Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Education Fees/Bursary	565	09-Nov-2016	1612-18166	0.00	33.33	R	Parentpay.Com	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-18167	0.00	25.00	R	Pari Kariminia	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-18168	0.00	261.70	R	Pari Kariminia	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-18169	0.00	150.50	R	Pari Kariminia	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18170	0.00	113.02	R	Park Circus Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18171	0.00	100.00	R	Park Circus Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18172	0.00	280.09	R	Park Circus Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18173	0.00	150.00	R	Park Circus Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18174	0.00	163.00	R	Park Circus Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18175	0.00	274.25	R	Park Circus Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18176	0.00	163.00	R	Park Circus Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18177	0.00	174.06	R	Park Circus Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18178	0.00	372.59	R	Park Circus Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18179	0.00	150.00	R	Park Circus Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18180	0.00	163.00	R	Park Circus Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18181	0.00	163.00	R	Park Circus Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18182	0.00	554.92	R	Park Circus Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18183	0.00	163.00	R	Park Circus Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18184	0.00	874.83	R	Park Circus Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18185	0.00	100.00	R	Park Circus Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-18186	0.00	19,519.48	R	Park Lodge (Villa Care Ltd)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-18187	0.00	2,008.00	R	Park Lodge (Villa Care Ltd)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-18188	0.00	1,401.28	R	Park Lodge (Villa Care Ltd)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-18189	0.00	1,607.40	R	Park Lodge (Villa Care Ltd)	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-18190	0.00	2,110.20	R	Park Lodge (Villa Care Ltd)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-18191	0.00	2,600.00	R	Parkfield House	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-18192	0.00	4,057.59	R	Parkmobile Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	02-Dec-2016	1612-18193	0.00	3,573.14	R	Parkside Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	02-Dec-2016	1612-18194	0.00	722.79	R	Parkside Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-18195	0.00	5,538.21	R	Parkside Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-18196	0.00	691.92	R	Parkside Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-18197	0.00	1,526.12	R	Parkview Rest Home	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-Dec-2016	1612-18198	0.00	25.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Third Party Payments	Services Provided By Other NHS Bodies	522	30-Dec-2016	1612-18199	0.00	279.25	R	Partners For Change	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-Dec-2016	1612-18200	0.00	100.00	R	Partnership Projects (Uk) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Dec-2016	1612-18201	0.00	100.00	R	Partnership Projects (Uk) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Dec-2016	1612-18202	0.00	685.14	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-18203	0.00	506.95	R	Pasante Healthcare Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-18204	0.00	543.32	R	Passenger Lift Service	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-18205	0.00	139.90	R	Passenger Lift Services Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-18206	0.00	65.76	R	Passenger Lift Services Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-18207	0.00	258.51	R	Passenger Lift Services Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-18208	0.00	40.13	R	Passenger Lift Services Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-18209	0.00	479.12	R	Passenger Lift Services Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-18210	0.00	80.58	R	Passenger Lift Services Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-18211	0.00	667.52	R	Passenger Lift Services Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Dec-2016	1612-18212	0.00	497.76	R	Passenger Lift Services Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-18213	0.00	436.70	R	Passenger Lift Services Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-18214	0.00	169.76	R	Passenger Lift Services Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-18215	0.00	192.92	R	Passenger Lift Services Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-18216	0.00	667.52	R	Passenger Lift Services Ltd	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-18217	0.00	97.14	R	Passenger Lift Services Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-18218	0.00	26.88	R	Passenger Lift Services Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-18219	0.00	26.88	R	Passenger Lift Services Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-18220	0.00	85.28	R	Passenger Lift Services Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Energy Consultancy	181	16-Dec-2016	1612-18221	0.00	7,200.00	R	Passivsystems Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Energy Consultancy	181	16-Dec-2016	1612-18222	0.00	-112.50	R	Passivsystems Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-18223	0.00	72.00	R	Pasta King (Uk) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-18224	0.00	326.00	R	Pasta King (Uk) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-18225	0.00	344.90	R	Pasta King (Uk) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-18226	0.00	215.00	R	Pasta King (Uk) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-18227	0.00	72.00	R	Pasta King (Uk) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-18228	0.00	110.00	R	Pasta King (Uk) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-18229	0.00	256.55	R	Pasta King (Uk) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-18230	0.00	72.00	R	Pasta King (Uk) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-18231	0.00	344.00	R	Pasta King (Uk) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-18232	0.00	165.00	R	Pasta King (Uk) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-18233	0.00	351.90	R	Pasta King (Uk) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-18234	0.00	72.00	R	Pasta King (Uk) Limited	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Subsistence	256	04-Nov-2016	1612-18235	0.00	4.41	R	Pasty Shop	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	09-Dec-2016	1612-18236	0.00	54.00	R	Path Yorkshire	
Leeds City Council	31/12/2016	Environment & Housing	General Fund Support Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-18237	0.00	2,358.50	R	Path Yorkshire	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18238	0.00	750.00	R	Path Yorkshire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-18239	0.00	200.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Dec-2016	1612-18240	0.00	798.00	R	Patricia Ingram	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Dec-2016	1612-18241	0.00	162.62	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-18242	0.00	8,318.55	R	Patrol Bus Lanes	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-18243	0.00	9,008.40	R	Patrol Parking	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18244	0.00	1,079.60	R	Patterson Medical Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18245	0.00	57.00	R	Patterson Medical Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18246	0.00	170.00	R	Patterson Medical Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Dec-2016	1612-18247	0.00	185.68	R	Patterson Medical Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-18248	0.00	923.27	R	Patterson Medical Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-18249	0.00	148.77	R	Patterson Medical Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-18250	0.00	57.00	R	Patterson Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Dec-2016	1612-18251	0.00	120.15	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-18252	0.00	66.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-18253	0.00	66.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-18254	0.00	990.00	R	Paul Dawson	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-18255	0.00	584.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-18256	0.00	16.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	01-Dec-2016	1612-18257	0.00	700.00	R	Paul Gillespie	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	30-Dec-2016	1612-18258	0.00	1,250.00	R	Paul Gillespie	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	06-Dec-2016	1612-18259	0.00	750.00	R	Paul Hitchen	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Dec-2016	1612-18260	0.00	500.00	R	Paul Hitchen	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21-Dec-2016	1612-18261	0.00	500.00	R	Paul Hitchen	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28-Dec-2016	1612-18262	0.00	500.00	R	Paul Hitchen	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-18263	0.00	20,000.00	R	Paul Holman Associates	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Dec-2016	1612-18264	0.00	40.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	30-Dec-2016	1612-18265	0.00	425.00	R	Paul Sheridan	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22-Dec-2016	1612-18266	0.00	12.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-18267	0.00	28.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Dec-2016	1612-18268	0.00	14.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Dec-2016	1612-18269	0.00	4.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Dec-2016	1612-18270	0.00	16,858.40	R	Pavertec Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Dec-2016	1612-18271	0.00	1,500.00	R	Pavertec Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Dec-2016	1612-18272	0.00	3,409.50	R	Pavertec Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-18273	0.00	3,292.30	R	Pavertec Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Nov-2016	1612-18274	0.00	11.00	R	Paylink Internet	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-18275	0.00	29.99	R	Paypal *argoslimite	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Publication And Promotion	267	07-Nov-2016	1612-18276	0.00	393.60	R	Paypal *beermats4u	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-18277	0.00	59.99	R	Paypal *biraz Furni	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	24-Nov-2016	1612-18278	0.00	16.45	R	Paypal *bluestar Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-18279	0.00	3.99	R	Paypal *countryhous	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	04-Nov-2016	1612-18280	0.00	161.70	R	Paypal *crellinghar	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Nov-2016	1612-18281	0.00	74.16	R	Paypal *crellinghar	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	01-Nov-2016	1612-18282	0.00	219.86	R	Paypal *crimrichdes	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-18283	0.00	6.66	R	Paypal *crsfurfabri	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	06-Nov-2016	1612-18284	0.00	4.80	R	Paypal *daisycraft	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Bought In Professional Services	277	21-Nov-2016	1612-18285	0.00	24.00	R	Paypal *darrencaven	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1612-18286	0.00	22.00	R	Paypal *digitaletim	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Nov-2016	1612-18287	0.00	99.60	R	Paypal *directceili	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	06-Nov-2016	1612-18288	0.00	12.70	R	Paypal *excellences	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	02-Nov-2016	1612-18289	0.00	6.76	R	Paypal *fastkeyserv	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-18290	0.00	2,507.40	R	Paypal *gtech	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Nov-2016	1612-18291	0.00	110.00	R	Paypal *gymfactorlt	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	07-Nov-2016	1612-18292	0.00	31.80	R	Paypal *hobbycraft	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-18293	0.00	18.96	R	Paypal *inhousesrl	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	13-Nov-2016	1612-18294	0.00	10.00	R	Paypal *kavelightin	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01-Nov-2016	1612-18295	0.00	33.33	R	Paypal *leedsprintc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1612-18296	0.00	108.00	R	Paypal *lonesuklimi	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Hospitality	255	10-Nov-2016	1612-18297	0.00	53.94	R	Paypal *mfabowlimi	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Advertising	211	07-Nov-2016	1612-18298	0.00	416.67	R	Paypal *mumsnet Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-Nov-2016	1612-18299	0.00	24.16	R	Paypal *newitts Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Nov-2016	1612-18300	0.00	104.00	R	Paypal *peterrobbid	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Nov-2016	1612-18301	0.00	5.94	R	Paypal *rdrapiddeal	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	15-Nov-2016	1612-18302	0.00	7.59	R	Paypal *sisterflowe	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	02-Nov-2016	1612-18303	0.00	43.76	R	Paypal *tacoritetra	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	10-Nov-2016	1612-18304	0.00	188.99	R	Paypal *taitaohua	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-18305	0.00	20.50	R	Paypal *thepihut	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-18306	0.00	38.50	R	Paypal *thepihut	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Conference Meetings	253	10-Nov-2016	1612-18307	0.00	-18.00	R	Paypal *tinderfound	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Nov-2016	1612-18308	0.00	58.26	R	Paypal *unbeatables	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	05-Nov-2016	1612-18309	0.00	20.58	R	Paypal *webalon	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	06-Nov-2016	1612-18310	0.00	6.99	R	Paypal *wong Tin Ho	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Dec-2016	1612-18311	0.00	46.00	R	Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02-Dec-2016	1612-18312	0.00	77.00	R	Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05-Dec-2016	1612-18313	0.00	170.00	R	Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Dec-2016	1612-18314	0.00	-3.89	R	Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Dec-2016	1612-18315	0.00	76.00	R	Paypoint Network Ltd	

Organisation Label	Effective 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	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Dec-2016	1612-18316	0.00	55.00 R		Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Dec-2016	1612-18317	0.00	40.00 R		Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Dec-2016	1612-18318	0.00	55.00 R		Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12-Dec-2016	1612-18319	0.00	45.00 R		Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Dec-2016	1612-18320	0.00	-3.17 R		Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Dec-2016	1612-18321	0.00	92.00 R		Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Dec-2016	1612-18322	0.00	60.00 R		Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Dec-2016	1612-18323	0.00	24.00 R		Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Dec-2016	1612-18324	0.00	145.00 R		Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Dec-2016	1612-18325	0.00	35.00 R		Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19-Dec-2016	1612-18326	0.00	54.00 R		Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-Dec-2016	1612-18327	0.00	72.00 R		Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-Dec-2016	1612-18328	0.00	-3.48 R		Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Dec-2016	1612-18329	0.00	95.00 R		Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Dec-2016	1612-18330	0.00	75.00 R		Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Dec-2016	1612-18331	0.00	117.00 R		Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Dec-2016	1612-18332	0.00	82.00 R		Paypoint Network Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Dec-2016	1612-18333	0.00	80.00 R		Paypoint Network Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	07-Dec-2016	1612-18334	0.00	1,194.00 R		Pc Pest Control Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	21-Dec-2016	1612-18335	0.00	395.00 R		Pc Pest Control Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	10-Nov-2016	1612-18336	0.00	22.64	R	Pease Of Garforth	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	21-Nov-2016	1612-18337	0.00	40.70	R	Pease Of Garforth	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	21-Nov-2016	1612-18338	0.00	18.39	R	Pease Of Garforth	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	25-Nov-2016	1612-18339	0.00	51.90	R	Pease Of Garforth	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	25-Nov-2016	1612-18340	0.00	5.98	R	Pease Of Garforth	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	25-Nov-2016	1612-18341	0.00	14.40	R	Pease Of Garforth	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Dec-2016	1612-18342	0.00	12,180.00 R		Pebbles Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Dec-2016	1612-18343	0.00	-4,738.57 R		Pebbles Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Dec-2016	1612-18344	0.00	14,700.00 R		Pebbles Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Dec-2016	1612-18345	0.00	13,020.00 R		Pebbles Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Dec-2016	1612-18346	0.00	10,500.00 R		Pebbles Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Dec-2016	1612-18347	0.00	829.29 R		Pebbles Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Dec-2016	1612-18348	0.00	9,240.00 R		Pebbles Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-18349	0.00	222.60 R		Pebbles Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-18350	0.00	3,564.40 R		Pebbles Nursery	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-18351	0.00	52.77 R		Pelican Rouge Coffee Solutions Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Dec-2016	1612-18352	0.00	93.00 R		Pelican Rouge Coffee Solutions Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-18353	0.00	280.00 R		Pelican Rouge Coffee Solutions Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-18354	0.00	334.00 R		Pelican Rouge Coffee Solutions Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-18355	0.00	52.77 R		Pelican Rouge Coffee Solutions Ltd	
Leeds City Council	31/12/2016	City Development	Support Services	Employees	Retirement & Long Service Gifts	65	23-Dec-2016	1612-18356	0.00	994.00 R		Pellacraft Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Dec-2016	1612-18357	0.00	17.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Dec-2016	1612-18358	0.00	12.40 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	16-Dec-2016	1612-18359	0.00	1,200.00 R		Penna Plc	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Dec-2016	1612-18360	0.00	1,318.18 R		Pennine Camphill Community	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Dec-2016	1612-18361	0.00	1,318.18 R		Pennine Camphill Community	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Dec-2016	1612-18362	0.00	1,318.18 R		Pennine Camphill Community	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	01-Nov-2016	1612-18363	0.00	459.25	R	Pennine Drawing Office Su	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-18364	0.00	4,900.00 R		Pennine Learning Associates Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-18365	0.00	14,779.25 R		Pennington Court Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-18366	0.00	1,045.04 R		Pennington Court Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-18367	0.00	19,081.96 R		Pennington Court Nursing Home	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-18368	0.00	1,321.20 R		Pennington Court Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-18369	0.00	432.00 R		People In Action Leeds Uk	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-18370	0.00	89.70 R		People In Action Leeds Uk	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-18371	0.00	108.50 R		People In Action Leeds Uk	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-18372	0.00	1,345.52 R		People In Action Leeds Uk	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-18373	0.00	1,046.51 R		People In Action Leeds Uk	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-18374	0.00	955.80 R		People In Action Leeds Uk	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Dec-2016	1612-18375	0.00	334.60 R		People Matters (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Dec-2016	1612-18376	0.00	393.16 R		People Matters (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Dec-2016	1612-18377	0.00	376.43 R		People Matters (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Dec-2016	1612-18378	0.00	225.86 R		People Matters (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Dec-2016	1612-18379	0.00	301.14 R		People Matters (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-18380	0.00	501.90 R		People Matters (Leeds) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	12-Dec-2016	1612-18381	0.00	1,030.69 R		Performing Right Society Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	12-Dec-2016	1612-18382	0.00	435.85 R		Performing Right Society Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	13-Dec-2016	1612-18383	0.00	227.84 R		Performing Right Society Limited	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22-Dec-2016	1612-18384	0.00	145.00 R		Pernroyd Ventures Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-18385	0.00	94.50 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Dec-2016	1612-18386	0.00	212.63 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Dec-2016	1612-18387	0.00	50.63 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Dec-2016	1612-18388	0.00	87.75 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Dec-2016	1612-18389	0.00	47.25 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-18390	0.00	94.50 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-18391	0.00	212.63 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-18392	0.00	50.63 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-18393	0.00	87.75 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-18394	0.00	57.38 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-18395	0.00	94.50 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-18396	0.00	212.63 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-18397	0.00	70.88 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-18398	0.00	87.75 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-18399	0.00	57.38 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-18400	0.00	94.50 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-18401	0.00	212.63 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-18402	0.00	70.88 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-18403	0.00	87.75 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-18404	0.00	57.38 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-18405	0.00	94.50 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-18406	0.00	70.88 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-18407	0.00	87.75 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-18408	0.00	57.38 R		Personal Care Specialists Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18409	0.00	250.00 R		Pete Deacon Productions Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-18410	0.00	28.52 R		Peter Ambrose (Castleford) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-18411	0.00	13.29 R		Peter Ambrose (Castleford) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-18412	0.00	3.58 R		Peter Ambrose (Castleford) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-18413	0.00	10.48 R		Peter Ambrose (Castleford) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-18414	0.00	113.59 R		Peter Ambrose (Castleford) Ltd	

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Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Dec-2016	1612-18415	0.00	9.40	R	Peter Ambrose (Castleford) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	20-Dec-2016	1612-18416	0.00	10,236.20	C	Peter Ambrose (Castleford) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	20-Dec-2016	1612-18417	0.00	10,236.20	C	Peter Ambrose (Castleford) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	20-Dec-2016	1612-18418	0.00	10,236.20	C	Peter Ambrose (Castleford) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	20-Dec-2016	1612-18419	0.00	10,236.20	C	Peter Ambrose (Castleford) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	20-Dec-2016	1612-18420	0.00	285.00	R	Peter Ambrose (Castleford) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	20-Dec-2016	1612-18421	0.00	285.00	R	Peter Ambrose (Castleford) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	20-Dec-2016	1612-18422	0.00	285.00	R	Peter Ambrose (Castleford) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	20-Dec-2016	1612-18423	0.00	285.00	R	Peter Ambrose (Castleford) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-18424	0.00	44.48	R	Peter Ambrose (Castleford) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-18425	0.00	13.29	R	Peter Ambrose (Castleford) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-18426	0.00	36.13	R	Peter Ambrose (Castleford) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-18427	0.00	17.82	R	Peter Ambrose (Castleford) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-18428	0.00	27.09	R	Peter Ambrose (Castleford) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Transport	Public Transport Expenses	310	15-Dec-2016	1612-18429	0.00	45.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-18430	0.00	63.50	R	Peter Bracchi	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-18431	0.00	63.50	R	Peter Bracchi	
Leeds City Council	31/12/2016	Environment & Housing	Parks & Countryside	Capital	Land	1	01-Dec-2016	1612-18432	0.00	25,508.75	C	Peter Duffy Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-18433	0.00	37,179.48	R	Peter Duffy Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-18434	0.00	38,471.94	R	Peter Duffy Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-18435	0.00	1,425.90	R	Peter Pan Playgroup	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-18436	0.00	111.30	R	Peter Pan Playgroup	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-18437	0.00	3,340.96	R	Peter Pan Playgroup	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-18438	0.00	2,995.35	R	Pharmacare Uk Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Dec-2016	1612-18439	0.00	172.40	R	Pharmacare Uk Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-18440	0.00	372.65	R	Pharmcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-18441	0.00	9,894.00	R	Pheonix Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-18442	0.00	684.00	R	Pheonix Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Dec-2016	1612-18443	0.00	815.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Dec-2016	1612-18444	0.00	489.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	01-Dec-2016	1612-18445	0.00	1,000.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-18446	0.00	620.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-18447	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-18448	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-18449	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-18450	0.00	794.52	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	15-Dec-2016	1612-18451	0.00	20.83	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	09-Dec-2016	1612-18452	0.00	1,960.45	R	Phoenix House	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Dec-2016	1612-18453	0.00	240.00	R	Phoenix Psychological Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-Dec-2016	1612-18454	0.00	1,140.00	R	Phoenix Psychological Services Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Clothing & Uniforms	241	11-Nov-2016	1612-18455	0.00	26.95	R	Phoenix Worldwide Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-18456	0.00	1,271.75	R	Phonak Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-18457	0.00	1,239.75	R	Phonak Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-18458	0.00	1,271.75	R	Phonak Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1612-18459	0.00	1,271.75	R	Phonak Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-18460	0.00	1,271.75	R	Phonak Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28-Dec-2016	1612-18461	0.00	1,271.75	R	Phonak Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-18462	0.00	1,271.75	R	Phonak Uk Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	21-Nov-2016	1612-18463	0.00	1,645.83	R	Phone Street	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	23-Nov-2016	1612-18464	0.00	12.46	R	Photobox Limited	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-18465	0.00	138.00	R	Phs Datashred	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-18466	0.00	87.75	R	Phs Datashred	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-18467	0.00	648.03	R	Phs Group	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	14-Dec-2016	1612-18468	0.00	13,750.00	R	Pi Limited	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Premises	Rents	141	21-Dec-2016	1612-18469	0.00	1,625.00	R	Pickard Properties	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	08-Nov-2016	1612-18470	0.00	20.00	R	Picture The Print	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	15-Dec-2016	1612-18471	0.00	225.00	R	Pillar Software Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18472	0.00	148.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18473	0.00	148.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18474	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18475	0.00	148.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18476	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18477	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18478	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18479	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18480	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18481	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18482	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18483	0.00	148.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18484	0.00	84.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18485	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18486	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18487	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18488	0.00	84.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18489	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18490	0.00	148.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18491	0.00	148.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18492	0.00	148.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18493	0.00	148.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18494	0.00	148.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18495	0.00	84.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18496	0.00	280.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18497	0.00	148.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18498	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18499	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18500	0.00	84.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18501	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18502	0.00	148.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18503	0.00	148.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18504	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18505	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18506	0.00	488.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18507	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18508	0.00	120.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18509	0.00	120.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18510	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18511	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18512	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18513	0.00	44.00	R	Pinder Plant Ltd	

Organisation Label	Effective 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	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18514	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18515	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18516	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18517	0.00	148.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18518	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18519	0.00	120.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18520	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18521	0.00	120.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18522	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18523	0.00	120.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18524	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18525	0.00	148.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18526	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18527	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Dec-2016	1612-18528	0.00	52.50	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-18529	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-18530	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-18531	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-18532	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-18533	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-18534	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-18535	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-18536	0.00	148.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-18537	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-18538	0.00	120.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-18539	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-18540	0.00	120.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-18541	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-18542	0.00	120.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-18543	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-18544	0.00	148.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-18545	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-18546	0.00	44.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-18547	0.00	50.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-18548	0.00	148.00	R	Pinder Plant Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09-Dec-2016	1612-18549	0.00	375.00	R	Pineneedle Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-18550	0.00	18,409.96	R	Pinfold Lane	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09-Dec-2016	1612-18551	0.00	114.00	R	Ping Europe Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09-Dec-2016	1612-18552	0.00	97.50	R	Ping Europe Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-18553	0.00	1,230.50	R	Pinnacle Marquees (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	02-Dec-2016	1612-18554	0.00	3,297.95	C	Pinsent Masons	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Support Services	Legal Disbursements	411	14-Dec-2016	1612-18555	0.00	971.17	R	Pinsent Masons	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-18556	0.00	3,695.70	R	Pippins Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-18557	0.00	890.40	R	Pippins Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-18558	0.00	6,251.00	R	Pippins Day Nursery	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-18559	0.00	112.99	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-18560	0.00	66.93	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-18561	0.00	52.39	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-18562	0.00	78.37	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-18563	0.00	125.61	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-18564	0.00	18.00	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-18565	0.00	43.00	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-18566	0.00	42.38	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-18567	0.00	39.78	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	14-Dec-2016	1612-18568	0.00	96.72	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	14-Dec-2016	1612-18569	0.00	22.00	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	14-Dec-2016	1612-18570	0.00	143.40	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	14-Dec-2016	1612-18571	0.00	83.99	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Vehicle Maintenance	301	14-Dec-2016	1612-18572	0.00	92.02	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	14-Dec-2016	1612-18573	0.00	141.82	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Vehicle Maintenance	301	14-Dec-2016	1612-18574	0.00	152.99	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	14-Dec-2016	1612-18575	0.00	164.34	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	14-Dec-2016	1612-18576	0.00	76.76	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	14-Dec-2016	1612-18577	0.00	98.12	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-18578	0.00	70.65	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-18579	0.00	103.50	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-18580	0.00	52.94	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-18581	0.00	264.68	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-18582	0.00	251.78	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-18583	0.00	414.33	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-18584	0.00	68.15	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-18585	0.00	124.77	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-18586	0.00	233.93	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18587	0.00	305.71	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18588	0.00	76.76	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18589	0.00	131.70	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-18590	0.00	126.95	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-18591	0.00	186.70	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-18592	0.00	116.29	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-18593	0.00	89.68	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-18594	0.00	251.29	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-18595	0.00	247.39	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-18596	0.00	180.79	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-18597	0.00	105.65	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-18598	0.00	338.81	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-18599	0.00	84.59	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-18600	0.00	80.49	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-18601	0.00	22.21	R	Pirtek (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-18602	0.00	99.84	R	Pirtek Wakefield	
Leeds City Council	31/12/2016	Environment & Housing	Parks & Countryside	Capital	Other Costs	7	09-Dec-2016	1612-18603	0.00	19,920.00	C	Pitney Bowes Software Europe Ltd	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-18604	0.00	80.25	R	Pizza Express	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Nov-2016	1612-18605	0.00	88.71	R	Pizza Hut 369	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	16-Nov-2016	1612-18606	0.00	21.48	R	Pizza Hut 529	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-18607	0.00	5,000.00	C	Pj Building Services	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-18608	0.00	50.00	R	Pj Powder Coatings Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-18609	0.00	500.00	R	Pj Powder Coatings Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-18610	0.00	60.00	R	Pj Powder Coatings Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-18611	0.00	60.00	R	Pj Powder Coatings Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-18612	0.00	75.00	R	Pj Powder Coatings Ltd	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-18613	0.00	108.00	R	Plastic Art Co (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-18614	0.00	70.00	R	Plastic Art Co (Leeds)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-18615	0.00	66.40	R	Plastic Art Co (Leeds)	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	22-Dec-2016	1612-18616	0.00	97.00	R	Platinum Motor Co Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	02-Dec-2016	1612-18617	0.00	343.00	R	Platinum Print Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-18618	0.00	1,046.00	R	Platinum Print Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	23-Dec-2016	1612-18619	0.00	398.00	R	Platinum Print Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	30-Dec-2016	1612-18620	0.00	390.00	R	Platinum Print Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	01-Dec-2016	1612-18621	0.00	457.50	R	Plexus Law Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	01-Dec-2016	1612-18622	0.00	510.00	R	Plexus Law Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	14-Dec-2016	1612-18623	0.00	1,350.00	R	Plexus Law Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	14-Dec-2016	1612-18624	0.00	2,735.60	R	Plexus Law Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	14-Dec-2016	1612-18625	0.00	2,195.00	R	Plexus Law Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Dec-2016	1612-18626	0.00	133.00	R	Plymouth Hospitals Nhs Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05-Dec-2016	1612-18627	0.00	81.20	R	Police & Crime Commissioner	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Dec-2016	1612-18628	0.00	203.00	R	Police And Crime Commissioner	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-18629	0.00	11,537.50	C	Pollock Lifts	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-18630	0.00	10,215.00	C	Pollock Lifts	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Dec-2016	1612-18631	0.00	1,600.00	R	Ponderosa Rural Therapeutic Centre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-18632	0.00	94.61	R	Pool Pre-School Group	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-18633	0.00	3,015.30	R	Pool Pre-School Group	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16-Dec-2016	1612-18634	0.00	150.00	R	Pop Art (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	06-Dec-2016	1612-18635	0.00	11,529.18	R	Portakabin Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	06-Dec-2016	1612-18636	0.00	763.00	R	Portakabin Ltd	
Leeds City Council	31/12/2016	Childrens Services	Basic Need	Capital	Other Costs	7	14-Dec-2016	1612-18637	0.00	1,408.28	C	Portakabin Ltd	
Leeds City Council	31/12/2016	Childrens Services	Basic Need	Capital	Other Costs	7	14-Dec-2016	1612-18638	0.00	1,765.83	C	Portakabin Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-18639	0.00	948.48	R	Portland Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1612-18640	0.00	300.00	R	Positive Positioning Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Postages	Supplies and Services	212	25-Oct-2016	1612-18641	0.00	20.00	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Postages	Supplies and Services	212	25-Oct-2016	1612-18642	0.00	40.00	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	03-Nov-2016	1612-18643	0.00	200.00	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	04-Nov-2016	1612-18644	0.00	6.76	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	07-Nov-2016	1612-18645	0.00	1.74	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	10-Nov-2016	1612-18646	0.00	16,992.50	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	10-Nov-2016	1612-18647	0.00	13.84	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	11-Nov-2016	1612-18648	0.00	15.81	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	11-Nov-2016	1612-18649	0.00	4.45	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	15-Nov-2016	1612-18650	0.00	1.74	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	16-Nov-2016	1612-18651	0.00	2.37	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Postages	212	17-Nov-2016	1612-18652	0.00	12.98	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Licences	266	17-Nov-2016	1612-18653	0.00	220.00	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	18-Nov-2016	1612-18654	0.00	2.81	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Nov-2016	1612-18655	0.00	7.68	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	22-Nov-2016	1612-18656	0.00	70.00	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Postages	212	23-Nov-2016	1612-18657	0.00	35.16	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	23-Nov-2016	1612-18658	0.00	1.74	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Postages	212	23-Nov-2016	1612-18659	0.00	111.71	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	24-Nov-2016	1612-18660	0.00	2.60	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	24-Nov-2016	1612-18661	0.00	2.06	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Postages	212	24-Nov-2016	1612-18662	0.00	320.00	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Postages	212	24-Nov-2016	1612-18663	0.00	64.00	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Postages	212	25-Nov-2016	1612-18664	0.00	220.00	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Postages	212	25-Nov-2016	1612-18665	0.00	220.00	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Nov-2016	1612-18666	0.00	82.25	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Postages	212	28-Nov-2016	1612-18667	0.00	1.74	R	Post Office Counter	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bank Charges	263	23-Dec-2016	1612-18668	0.00	43.31	R	Post Office Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	25-Nov-2016	1612-18669	0.00	3.29	R	Post Office Shop	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	25-Nov-2016	1612-18670	0.00	16.66	R	Post Office Shop	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	31-Oct-2016	1612-18671	0.00	9.99	R	Postoffice Selfservice	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Postages	212	14-Nov-2016	1612-18672	0.00	63.36	R	Postoffice Selfservice	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Dec-2016	1612-18673	0.00	1,058.00	R	Posture Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment	201	31-Oct-2016	1612-18674	0.00	262.16	R	Posturite (UK) Ltd	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Office Furniture & Equipment	201	02-Dec-2016	1612-18675	0.00	232.41	R	Posturite Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	09-Dec-2016	1612-18676	0.00	57.94	R	Posturite Uk Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1612-18677	0.00	262.16	R	Posturite Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Furniture & Equipment	201	23-Dec-2016	1612-18678	0.00	52.94	R	Posturite Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	23-Dec-2016	1612-18679	0.00	82.74	R	Posturite Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	23-Dec-2016	1612-18680	0.00	95.89	R	Posturite Uk Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Training & Development	70	09-Dec-2016	1612-18681	0.00	1,015.00	R	Potato Lane Projects Ltd	
Leeds City Council	31/12/2016	Central & Corporate	PPPU and Procurement	Employees	Training & Development	70	14-Dec-2016	1612-18682	0.00	9,135.00	R	Potato Lane Projects Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18-Nov-2016	1612-18683	0.00	2.50	R	Poundland	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-18684	0.00	10.50	R	Poundland 1459	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-18685	0.00	0.90	R	Poundland 1459	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	20-Nov-2016	1612-18686	0.00	17.15	R	Poundland 1459	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	18-Nov-2016	1612-18687	0.00	21.75	R	Poundland Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	19-Nov-2016	1612-18688	0.00	6.75	R	Poundland Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-18689	0.00	5.00	R	Poundland Ltd 1168	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-18690	0.00	38.10	R	Poundland Ltd 1168	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10-Nov-2016	1612-18691	0.00	9.25	R	Poundland Ltd 1476	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-18692	0.00	9.17	R	Poundland Ltd 1476	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	09-Nov-2016	1612-18693	0.00	147.41	R	Poundstretcher 058	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10-Nov-2016	1612-18694	0.00	4.14	R	Poundstretcher 330	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-18695	0.00	20.98	R	Poundstretcher 330	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-18696	0.00	26.10	R	Poundstretcher 330	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21-Nov-2016	1612-18697	0.00	50.97	R	Poundstretcher 330	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-18698	0.00	44.06	R	Poundstretcher 330	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	01-Nov-2016	1612-18699	0.00	12.50	R	Poundworld Retail	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	03-Nov-2016	1612-18700	0.00	12.05	R	Poundworld Retail	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07-Nov-2016	1612-18701	0.00	10.05	R	Poundworld Retail	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	17-Nov-2016	1612-18702	0.00	11.67	R	Poundworld Retail	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	19-Nov-2016	1612-18703	0.00	62.83	R	Poundworld Retail	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	1612-18704	0.00	24.17	R	Poundworld Retail	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-18705	0.00	16.05	R	Poundworld Retail	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Nov-2016	1612-18706	0.00	70.00	R	Poverty Aid Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	17-Nov-2016	1612-18707	0.00	47.00	R	Poverty Aid Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-18708	0.00	71.07	R	Pp*aitkensspor	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Nov-2016	1612-18709	0.00	200.00	R	Pp*cliftonproi	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Licences	266	31-Oct-2016	1612-18710	0.00	105.00	R	Pp*clubbercise	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31-Oct-2016	1612-18711	0.00	30.00	R	Pp*clubbercise	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	31/12/2016	City Development	Recreation	Supplies and Services	Licences	266	02-Nov-2016	1612-18712	0.00	52.50	R	Pp*clubbercise	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Licences	266	08-Nov-2016	1612-18713	0.00	30.00	R	Pp*clubbercise	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Licences	266	24-Nov-2016	1612-18714	0.00	15.00	R	Pp*clubbercise	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	11-Nov-2016	1612-18715	0.00	704.00	R	Pp*davidogilvi	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	18-Nov-2016	1612-18716	0.00	100.00	R	Pp*dooglefalco	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-18717	0.00	103.75	R	Pp*hogans	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-18718	0.00	-46.77	R	Pp*leightons	Yes
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	15-Dec-2016	1612-18719	0.00	187.47	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Dec-2016	1612-18720	0.00	109.89	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Dec-2016	1612-18721	0.00	81.88	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Dec-2016	1612-18722	0.00	180.60	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Dec-2016	1612-18723	0.00	105.12	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Dec-2016	1612-18724	0.00	73.20	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Dec-2016	1612-18725	0.00	199.30	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Dec-2016	1612-18726	0.00	155.95	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Dec-2016	1612-18727	0.00	81.88	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Dec-2016	1612-18728	0.00	95.38	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Dec-2016	1612-18729	0.00	265.47	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Dec-2016	1612-18730	0.00	-57.12	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18731	0.00	97.23	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18732	0.00	272.50	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18733	0.00	123.14	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18734	0.00	168.15	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18735	0.00	84.96	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18736	0.00	97.02	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18737	0.00	141.40	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18738	0.00	168.15	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18739	0.00	184.64	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18740	0.00	155.95	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18741	0.00	168.15	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18742	0.00	222.79	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18743	0.00	78.80	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18744	0.00	176.05	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18745	0.00	201.78	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18746	0.00	135.94	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18747	0.00	184.50	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18748	0.00	198.08	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18749	0.00	126.55	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18750	0.00	168.15	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Dec-2016	1612-18751	0.00	-168.15	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Dec-2016	1612-18752	0.00	245.08	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-18753	0.00	15.59	R	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Dec-2016	1612-18754	0.00	99.99	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Dec-2016	1612-18755	0.00	99.99	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Dec-2016	1612-18756	0.00	113.53	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Dec-2016	1612-18757	0.00	160.19	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Dec-2016	1612-18758	0.00	234.48	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Dec-2016	1612-18759	0.00	199.86	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Dec-2016	1612-18760	0.00	7.14	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Dec-2016	1612-18761	0.00	134.23	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Dec-2016	1612-18762	0.00	126.56	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Dec-2016	1612-18763	0.00	155.95	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Dec-2016	1612-18764	0.00	81.88	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Dec-2016	1612-18765	0.00	144.72	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Dec-2016	1612-18766	0.00	161.99	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Dec-2016	1612-18767	0.00	81.88	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Dec-2016	1612-18768	0.00	42.84	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Dec-2016	1612-18769	0.00	124.89	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Dec-2016	1612-18770	0.00	80.20	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Dec-2016	1612-18771	0.00	152.87	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Dec-2016	1612-18772	0.00	15.35	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-18773	0.00	101.86	R	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Dec-2016	1612-18774	0.00	168.15	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Dec-2016	1612-18775	0.00	88.81	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Dec-2016	1612-18776	0.00	168.15	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Dec-2016	1612-18777	0.00	167.89	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Dec-2016	1612-18778	0.00	193.44	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Dec-2016	1612-18779	0.00	-166.73	C	Ppg Architectural Coatings Uk Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	02-Dec-2016	1612-18780	0.00	61.99	R	Ppl	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-18781	0.00	930.00	R	Pps	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-18782	0.00	930.00	R	Pps	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-18783	0.00	2,460.00	R	Pps	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	02-Dec-2016	1612-18784	0.00	1,042.44	R	Precedo Healthcare Services	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	09-Dec-2016	1612-18785	0.00	1,061.06	R	Precedo Healthcare Services	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	16-Dec-2016	1612-18786	0.00	1,203.77	R	Precedo Healthcare Services	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	16-Dec-2016	1612-18787	0.00	570.86	R	Precedo Healthcare Services	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	21-Dec-2016	1612-18788	0.00	1,030.03	R	Precedo Healthcare Services	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	28-Dec-2016	1612-18789	0.00	1,051.75	R	Precedo Healthcare Services	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-18790	0.00	2,240.70	R	Precious Ones Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-18791	0.00	2,074.80	R	Precious Ones Nursery	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-18792	0.00	1,669.00	R	Precision Drilling 2000 Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-18793	0.00	140.00	R	Precision Drilling 2000 Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-18794	0.00	1,027.00	R	Precision Drilling 2000 Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-18795	0.00	709.00	R	Precision Drilling 2000 Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-18796	0.00	6,360.00	R	Precision Drilling 2000 Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-18797	0.00	385.00	R	Precision Pest Management Solutions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Nov-2016	1612-18798	0.00	131.50	R	Premier Inn 44535935	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Subsistence	256	02-Nov-2016	1612-18799	0.00	133.50	R	Premier Inn44517830	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Subsistence	256	11-Nov-2016	1612-18800	0.00	-133.50	R	Premier Inn44517830	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	09-Nov-2016	1612-18801	0.00	144.98	R	Premier Inn44537350	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18802	0.00	58.06	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18803	0.00	47.42	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18804	0.00	78.79	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18805	0.00	116.71	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18806	0.00	100.31	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18807	0.00	-47.42	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18808	0.00	501.00	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18809	0.00	142.38	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18810	0.00	65.88	R	Premier Paper Group Ltd	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Dec-2016	1612-18811	0.00	28.36	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18812	0.00	518.91	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18813	0.00	364.82	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18814	0.00	14.71	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18815	0.00	192.18	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18816	0.00	79.07	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18817	0.00	130.50	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18818	0.00	30.14	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18819	0.00	253.25	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18820	0.00	177.12	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18821	0.00	671.25	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18822	0.00	88.60	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18823	0.00	167.89	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18824	0.00	140.00	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18825	0.00	90.61	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18826	0.00	754.25	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-18827	0.00	-546.60	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-18828	0.00	192.50	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-18829	0.00	532.44	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-18830	0.00	86.06	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-18831	0.00	173.90	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-18832	0.00	106.89	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-18833	0.00	98.81	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-18834	0.00	506.50	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-18835	0.00	350.59	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-18836	0.00	140.00	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-18837	0.00	502.14	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-18838	0.00	79.07	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-18839	0.00	90.27	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-18840	0.00	25.00	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-18841	0.00	501.00	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-18842	0.00	301.40	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-18843	0.00	142.38	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-18844	0.00	301.49	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-18845	0.00	68.37	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-18846	0.00	159.80	R	Premier Paper Group Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-18847	0.00	50.00	R	Premier Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-18848	0.00	17,911.42	R	Premier Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-18849	0.00	2,448.28	R	Premier Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-18850	0.00	15,444.40	R	Premier Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-18851	0.00	12,410.00	R	Premier Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-18852	0.00	7,338.50	R	Premier Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-18853	0.00	15,213.52	R	Premier Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-18854	0.00	3,137.96	R	Premier Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-18855	0.00	29,486.81	R	Premier Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-18856	0.00	17,890.00	R	Premier Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Dec-2016	1612-18857	0.00	-60.00	R	Premier Private Hire	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	21-Dec-2016	1612-18858	0.00	10,000.00	C	Premier Roofing & Building Services	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-18859	0.00	10,000.00	C	Premier Roofing & Building Services	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-18860	0.00	1,185.00	R	Preservation Equipment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-18861	0.00	432.18	R	Prestige Nursing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Dec-2016	1612-18862	0.00	545.76	R	Prestige Nursing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Dec-2016	1612-18863	0.00	468.80	R	Prestige Nursing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Dec-2016	1612-18864	0.00	545.76	R	Prestige Nursing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Dec-2016	1612-18865	0.00	468.80	R	Prestige Nursing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-18866	0.00	545.76	R	Prestige Nursing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-18867	0.00	468.80	R	Prestige Nursing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-18868	0.00	545.76	R	Prestige Nursing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-18869	0.00	468.80	R	Prestige Nursing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-18870	0.00	545.76	R	Prestige Nursing Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08-Nov-2016	1612-18871	0.00	4.75	R	Pret A Manger	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12-Nov-2016	1612-18872	0.00	4.33	R	Pret A Manger	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	28-Nov-2016	1612-18873	0.00	3.49	R	Pret A Manger	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13-Nov-2016	1612-18874	0.00	97.48	R	Prezzo	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12-Dec-2016	1612-18875	0.00	1,131.00	R	Priestley Lettings	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Nov-2016	1612-18876	0.00	14.50	R	Primark	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	23-Nov-2016	1612-18877	0.00	59.00	R	Primark	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	24-Nov-2016	1612-18878	0.00	39.00	R	Primark	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	19-Nov-2016	1612-18879	0.00	18.00	R	Primark 673	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	25-Nov-2016	1612-18880	0.00	14.50	R	Primark 673	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-18881	0.00	246.90	R	Primary Support Unit Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-18882	0.00	858.00	R	Prime Time Recruitment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-18883	0.00	924.00	R	Prime Time Recruitment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-18884	0.00	924.00	R	Prime Time Recruitment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-18885	0.00	958.00	R	Prime Time Recruitment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-18886	0.00	808.50	R	Prime Time Recruitment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-18887	0.00	924.00	R	Prime Time Recruitment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-18888	0.00	924.00	R	Prime Time Recruitment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-18889	0.00	330.00	R	Prime Time Recruitment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-18890	0.00	1,389.00	R	Prime Time Recruitment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-18891	0.00	936.00	R	Prime Time Recruitment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-18892	0.00	1,416.75	R	Prime Time Recruitment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-18893	0.00	1,434.36	R	Prime Time Recruitment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-18894	0.00	735.08	R	Prime Time Recruitment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-18895	0.00	1,422.00	R	Prime Time Recruitment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-18896	0.00	1,422.00	R	Prime Time Recruitment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-18897	0.00	1,386.00	R	Prime Time Recruitment Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-18898	0.00	1,018.50	R	Primley Park Childrens Nurseries Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-18899	0.00	752.40	R	Primley Park Childrens Nurseries Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-18900	0.00	3,259.20	R	Primley Park Childrens Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-18901	0.00	1,425.90	R	Primley Park Childrens Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-18902	0.00	333.90	R	Primley Park Childrens Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-18903	0.00	7,558.20	R	Primley Park Childrens Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-18904	0.00	6,999.60	R	Primley Park Childrens Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-18905	0.00	50.00	R	Prince Henrys Grammar School	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	05-Dec-2016	1612-18906	0.00	6,879.20	R	Prince Philip Centre Phab Club	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07-Dec-2016	1612-18907	0.00	772.25	R	Prince Philip Centre Phab Club	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24-Nov-2016	1612-18908	0.00	320.00	R	Print	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Printing	215	02-Dec-2016	1612-18909	0.00	157.00	R	Print Image Network Ltd	

Organisation Label	Effective 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	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-18910	0.00	1,163.04	R	Priory Grange Care Home Limited	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-18911	0.00	21.00	R	Priory View Medical Centre	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-18912	0.00	283.92	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18913	0.00	40.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18914	0.00	53.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18915	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18916	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18917	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18918	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18919	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18920	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18921	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18922	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18923	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18924	0.00	87.43	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18925	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18926	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18927	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18928	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18929	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18930	0.00	89.14	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18931	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18932	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18933	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18934	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18935	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	02-Dec-2016	1612-18936	0.00	2,931.13	C	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18937	0.00	557.50	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18938	0.00	84.96	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-18939	0.00	210.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	02-Dec-2016	1612-18940	0.00	1,903.42	C	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18941	0.00	97.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18942	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18943	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18944	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18945	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18946	0.00	29.16	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18947	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18948	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18949	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18950	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18951	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18952	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18953	0.00	100.28	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18954	0.00	679.57	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-18955	0.00	2,184.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	02-Dec-2016	1612-18956	0.00	130.00	C	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	02-Dec-2016	1612-18957	0.00	260.00	C	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	02-Dec-2016	1612-18958	0.00	1,097.00	C	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-18959	0.00	166.61	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-18960	0.00	190.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-18961	0.00	74.25	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-18962	0.00	173.25	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-18963	0.00	173.75	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-18964	0.00	123.75	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-18965	0.00	-10.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Dec-2016	1612-18966	0.00	666.62	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Dec-2016	1612-18967	0.00	488.83	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Dec-2016	1612-18968	0.00	85.95	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1612-18969	0.00	40.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-18970	0.00	312.49	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18971	0.00	1,884.25	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Dec-2016	1612-18972	0.00	999.00	C	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18973	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18974	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18975	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18976	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18977	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18978	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18979	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18980	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18981	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18982	0.00	56.09	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18983	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18984	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18985	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18986	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18987	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18988	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18989	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18990	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18991	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18992	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18993	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18994	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18995	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18996	0.00	95.73	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18997	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18998	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-18999	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19000	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19001	0.00	29.16	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19002	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19003	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19004	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19005	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19006	0.00	29.16	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19007	0.00	261.13	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19008	0.00	68.35	R	Prism Medical Uk Limited	

Organisation Label	Effective 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	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19009	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19010	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19011	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19012	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19013	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19014	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19015	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19016	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19017	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19018	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19019	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19020	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19021	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19022	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19023	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19024	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19025	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19026	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19027	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19028	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19029	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19030	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19031	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19032	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19033	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19034	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19035	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19036	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19037	0.00	68.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19038	0.00	607.18	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19039	0.00	85.95	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Dec-2016	1612-19040	0.00	170.00	C	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Dec-2016	1612-19041	0.00	1,074.25	C	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19042	0.00	772.50	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19043	0.00	460.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-19044	0.00	498.94	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-19045	0.00	444.58	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-19046	0.00	49.50	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Dec-2016	1612-19047	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Dec-2016	1612-19048	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Dec-2016	1612-19049	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Dec-2016	1612-19050	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Dec-2016	1612-19051	0.00	355.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Dec-2016	1612-19052	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Dec-2016	1612-19053	0.00	-85.95	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19054	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19055	0.00	53.85	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19056	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19057	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19058	0.00	53.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19059	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19060	0.00	51.21	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19061	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19062	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19063	0.00	65.71	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19064	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19065	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19066	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19067	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19068	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19069	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19070	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19071	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19072	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19073	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19074	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19075	0.00	74.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19076	0.00	87.39	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19077	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19078	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19079	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19080	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19081	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19082	0.00	53.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19083	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19084	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19085	0.00	29.16	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19086	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19087	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19088	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19089	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19090	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19091	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19092	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19093	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19094	0.00	65.71	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19095	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19096	0.00	29.16	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19097	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19098	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19099	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19100	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19101	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19102	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19103	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19104	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19105	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19106	0.00	63.08	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19107	0.00	24.75	R	Prism Medical Uk Limited	

Organisation Label	Effective 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	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19108	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19109	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19110	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19111	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19112	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19113	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19114	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19115	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19116	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19117	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19118	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19119	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19120	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19121	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19122	0.00	63.08	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19123	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19124	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19125	0.00	48.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19126	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19127	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19128	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19129	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19130	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19131	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19132	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19133	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19134	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19135	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19136	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19137	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19138	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19139	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19140	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19141	0.00	71.34	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19142	0.00	40.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19143	0.00	40.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19144	0.00	100.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19145	0.00	149.14	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19146	0.00	74.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19147	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19148	0.00	74.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19149	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19150	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19151	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19152	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19153	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19154	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19155	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19156	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19157	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19158	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19159	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19160	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19161	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19162	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19163	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19164	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19165	0.00	40.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19166	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19167	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19168	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19169	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19170	0.00	44.41	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19171	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19172	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19173	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19174	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19175	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19176	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19177	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19178	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19179	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19180	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19181	0.00	260.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19182	0.00	320.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19183	0.00	65.71	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19184	0.00	56.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19185	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19186	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19187	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19188	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19189	0.00	64.65	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19190	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	16-Dec-2016	1612-19191	0.00	105.00	C	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19192	0.00	260.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19193	0.00	260.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19194	0.00	260.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19195	0.00	250.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	16-Dec-2016	1612-19196	0.00	250.00	C	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19197	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19198	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19199	0.00	53.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19200	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19201	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19202	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19203	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19204	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19205	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19206	0.00	63.08	R	Prism Medical Uk Limited	

Organisation Label	Effective 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	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19207	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19208	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19209	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19210	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19211	0.00	67.81	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19212	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19213	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19214	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19215	0.00	70.12	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19216	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19217	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19218	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19219	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19220	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19221	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19222	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19223	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19224	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19225	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19226	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19227	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19228	0.00	150.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19229	0.00	281.50	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19230	0.00	117.71	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19231	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19232	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19233	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19234	0.00	74.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19235	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19236	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19237	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19238	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19239	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19240	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19241	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19242	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19243	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19244	0.00	72.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19245	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19246	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19247	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19248	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19249	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19250	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19251	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19252	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	16-Dec-2016	1612-19253	0.00	999.00	C	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	16-Dec-2016	1612-19254	0.00	709.22	C	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19255	0.00	616.48	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19256	0.00	1,683.29	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	16-Dec-2016	1612-19257	0.00	208.00	C	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19258	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	16-Dec-2016	1612-19259	0.00	230.00	C	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19260	0.00	510.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19261	0.00	1,348.83	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16-Dec-2016	1612-19262	0.00	150.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-19263	0.00	340.90	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19264	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19265	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19266	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19267	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19268	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19269	0.00	48.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19270	0.00	65.71	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19271	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19272	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19273	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19274	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19275	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19276	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19277	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19278	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19279	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19280	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19281	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19282	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19283	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19284	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19285	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19286	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19287	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19288	0.00	29.16	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19289	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19290	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19291	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19292	0.00	100.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19293	0.00	184.91	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19294	0.00	97.05	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19295	0.00	74.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19296	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19297	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19298	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19299	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19300	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19301	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19302	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19303	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19304	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19305	0.00	38.25	R	Prism Medical Uk Limited	

Organisation Label	Effective 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	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19306	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19307	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19308	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19309	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19310	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19311	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Dec-2016	1612-19312	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	22-Dec-2016	1612-19313	0.00	200.00	C	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-19314	0.00	774.05	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	23-Dec-2016	1612-19315	0.00	1,945.78	C	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19316	0.00	150.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19317	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19318	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19319	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19320	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19321	0.00	79.21	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19322	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19323	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19324	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19325	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19326	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	23-Dec-2016	1612-19327	0.00	40.00	C	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19328	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19329	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19330	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19331	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19332	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19333	0.00	40.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19334	0.00	416.52	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-19335	0.00	38.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-19336	0.00	123.75	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-19337	0.00	173.25	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-19338	0.00	123.75	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-19339	0.00	148.50	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19340	0.00	35.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19341	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19342	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19343	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19344	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19345	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19346	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19347	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19348	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19349	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19350	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19351	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19352	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19353	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19354	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19355	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19356	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19357	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19358	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19359	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19360	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19361	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19362	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19363	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-19364	0.00	1,074.25	C	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19365	0.00	33.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-19366	0.00	135.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	23-Dec-2016	1612-19367	0.00	225.00	C	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	23-Dec-2016	1612-19368	0.00	2,251.08	C	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Transport	4	23-Dec-2016	1612-19369	0.00	2,109.60	C	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19370	0.00	107.88	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19371	0.00	260.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19372	0.00	150.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19373	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19374	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19375	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19376	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19377	0.00	53.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19378	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19379	0.00	88.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19380	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19381	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19382	0.00	296.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19383	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19384	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19385	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19386	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19387	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19388	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19389	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19390	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19391	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19392	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19393	0.00	85.95	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19394	0.00	170.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19395	0.00	150.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Dec-2016	1612-19396	0.00	555.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19397	0.00	260.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19398	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19399	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19400	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19401	0.00	29.16	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19402	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19403	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19404	0.00	38.25	R	Prism Medical Uk Limited	

Organisation Label	Effective 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	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19405	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19406	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19407	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19408	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19409	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19410	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19411	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19412	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19413	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19414	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19415	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19416	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19417	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19418	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19419	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19420	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19421	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19422	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19423	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19424	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19425	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19426	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19427	0.00	29.70	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19428	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19429	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19430	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19431	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19432	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19433	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Dec-2016	1612-19434	0.00	130.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-19435	0.00	2,571.41	C	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-19436	0.00	279.45	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-19437	0.00	305.05	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-19438	0.00	40.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-19439	0.00	52.21	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-19440	0.00	553.74	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-19441	0.00	40.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-19442	0.00	62.68	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Dec-2016	1612-19443	0.00	105.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-19444	0.00	260.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-19445	0.00	1,074.25	C	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	23-Dec-2016	1612-19446	0.00	2,206.22	C	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-19447	0.00	-171.75	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-19448	0.00	-38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19449	0.00	-282.76	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-19450	0.00	-76.25	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-19451	0.00	-95.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-19452	0.00	-774.05	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19453	0.00	-70.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28-Dec-2016	1612-19454	0.00	95.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28-Dec-2016	1612-19455	0.00	95.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28-Dec-2016	1612-19456	0.00	49.50	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	28-Dec-2016	1612-19457	0.00	552.48	C	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	30-Dec-2016	1612-19458	0.00	360.00	C	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19459	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19460	0.00	6.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19461	0.00	29.16	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19462	0.00	73.89	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19463	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19464	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19465	0.00	100.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19466	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19467	0.00	26.30	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19468	0.00	65.71	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19469	0.00	184.91	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19470	0.00	89.14	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19471	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19472	0.00	430.94	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19473	0.00	88.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19474	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19475	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19476	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19477	0.00	57.90	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	30-Dec-2016	1612-19478	0.00	195.00	C	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19479	0.00	185.39	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19480	0.00	999.86	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	30-Dec-2016	1612-19481	0.00	1,236.75	C	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19482	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19483	0.00	290.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19484	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19485	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19486	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19487	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19488	0.00	42.66	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19489	0.00	170.20	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19490	0.00	80.96	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19491	0.00	27.38	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19492	0.00	74.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19493	0.00	157.04	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19494	0.00	74.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19495	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19496	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19497	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19498	0.00	144.65	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19499	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19500	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19501	0.00	74.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19502	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19503	0.00	24.75	R	Prism Medical Uk Limited	

Organisation Label	Effective 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	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19504	0.00	284.09	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19505	0.00	40.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-19506	0.00	260.00	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19507	0.00	375.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	30-Dec-2016	1612-19508	0.00	1,998.00	C	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19509	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19510	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19511	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19512	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19513	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19514	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19515	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19516	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19517	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19518	0.00	24.75	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19519	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-19520	0.00	38.25	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	30-Dec-2016	1612-19521	0.00	1,415.90	C	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-19522	0.00	150.00	R	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	30-Dec-2016	1612-19523	0.00	1,024.25	C	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	30-Dec-2016	1612-19524	0.00	2,303.31	C	Prism Medical Uk Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1612-19525	0.00	8,165.50	R	Pro Audio Systems Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	28-Dec-2016	1612-19526	0.00	1,000.00	R	Pro-Care Ambulance Services	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Dec-2016	1612-19527	0.00	1,000.00	R	Pro-Care Ambulance Services	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	24-Nov-2016	1612-19528	0.00	120.00	R	Product Brokers Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Nov-2016	1612-19529	0.00	1.50	R	Product Support Ag	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Nov-2016	1612-19530	0.00	6.50	R	Product Support Ag	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-19531	0.00	5,159.00	R	Production Light & Sound	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14-Dec-2016	1612-19532	0.00	6,320.00	R	Progressive Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-Dec-2016	1612-19533	0.00	6,320.00	R	Progressive Care Ltd	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15-Dec-2016	1612-19534	0.00	270.00	R	Pro-Jet Draincare Limited	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22-Dec-2016	1612-19535	0.00	180.00	R	Pro-Jet Draincare Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-19536	0.00	4,182.72	R	Prokare Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Dec-2016	1612-19537	0.00	105.92	R	Propermaid Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-19538	0.00	115.90	R	Propermaid Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-19539	0.00	9,962.50	R	Proportion Marketing Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-19540	0.00	4,481.40	R	Prospect House Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-19541	0.00	89.04	R	Prospect House Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-19542	0.00	6,224.40	R	Prospect House Day Nursery	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	16-Dec-2016	1612-19543	0.00	15,010.00	C	Protek Fencing Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-19544	0.00	7,074.88	R	Protek Fencing Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Dec-2016	1612-19545	0.00	880.00	R	Proteus Equipment Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-19546	0.00	1,302.00	R	Proteus Equipment Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-19547	0.00	1,302.00	R	Proteus Equipment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Dec-2016	1612-19548	0.00	1,724.92	R	Protocol National	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Dec-2016	1612-19549	0.00	795.82	R	Protocol National	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Dec-2016	1612-19550	0.00	715.53	R	Provide Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	21-Dec-2016	1612-19551	0.00	954.04	R	Provide Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Dec-2016	1612-19552	0.00	477.02	R	Provide Education Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	30-Dec-2016	1612-19553	0.00	477.02	R	Provide Education Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-19554	0.00	181.88	R	Prs Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-19555	0.00	188.76	R	Prs Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-19556	0.00	187.90	R	Prs Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-19557	0.00	181.02	R	Prs Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-19558	0.00	184.46	R	Prs Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-19559	0.00	183.60	R	Prs Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-19560	0.00	181.88	R	Prs Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-19561	0.00	189.62	R	Prs Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	20-Dec-2016	1612-19562	0.00	495.00	R	Psc Business Consultants	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	08-Dec-2016	1612-19563	0.00	170.48	R	Psl Enterprises Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	08-Dec-2016	1612-19564	0.00	64.40	R	Psl Enterprises Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-19565	0.00	73,758.44	C	Pts Plumbing Trade Supplies	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-19566	0.00	2,330.17	C	Pts Plumbing Trade Supplies	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-19567	0.00	154.74	R	Public Health England	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	23-Dec-2016	1612-19568	0.00	131.40	R	Puckator Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-19569	0.00	15,796.50	R	Pudsey Live At Home Scheme	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-19570	0.00	217.35	R	Pudsey Medical Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-19571	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-19572	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-19573	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-19574	0.00	1,384.67	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-19575	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-19576	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-19577	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-19578	0.00	1,203.51	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Dec-2016	1612-19579	0.00	1,350.56	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Dec-2016	1612-19580	0.00	189.12	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Dec-2016	1612-19581	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Dec-2016	1612-19582	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Dec-2016	1612-19583	0.00	1,660.03	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Dec-2016	1612-19584	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Dec-2016	1612-19585	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Dec-2016	1612-19586	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Dec-2016	1612-19587	0.00	1,256.03	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Dec-2016	1612-19588	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Dec-2016	1612-19589	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Dec-2016	1612-19590	0.00	1,660.03	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Dec-2016	1612-19591	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Dec-2016	1612-19592	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Dec-2016	1612-19593	0.00	1,092.41	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Dec-2016	1612-19594	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Dec-2016	1612-19595	0.00	610.00	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Dec-2016	1612-19596	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Dec-2016	1612-19597	0.00	698.55	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Dec-2016	1612-19598	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Dec-2016	1612-19599	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Dec-2016	1612-19600	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Dec-2016	1612-19601	0.00	531.90	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Dec-2016	1612-19602	0.00	1,092.41	R	Pudsey Plant Hire Ltd	

Organisation Label	Effective 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	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Dec-2016	1612-19603	0.00	1,350.56	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-19604	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-19605	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-19606	0.00	1,384.67	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-19607	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-19608	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-19609	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-19610	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-19611	0.00	874.68	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-19612	0.00	1,350.56	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-19613	0.00	864.03	R	Pudsey Plant Hire Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-Dec-2016	1612-19614	0.00	200.00	R	Pudsey/Farsley Royal British Legion	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-19615	0.00	496.00	R	Pump & Pool Products	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-19616	0.00	508.47	R	Pump & Pool Products	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-19617	0.00	4,602.12	R	Pumptec Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-19618	0.00	2,593.00	R	Pumptec Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	12-Dec-2016	1612-19619	0.00	6,539.00	R	Pure Creative Marketing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	12-Dec-2016	1612-19620	0.00	220.00	R	Pure Creative Marketing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	12-Dec-2016	1612-19621	0.00	250.00	R	Pure Creative Marketing Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	16-Nov-2016	1612-19622	0.00	43.34	R	Pure Gusto	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-19623	0.00	5.99	R	Pure Gusto	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-19624	0.00	1,033.70	R	Pure Health Medical Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	03-Nov-2016	1612-19625	0.00	694.00	R	Pure360	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Dec-2016	1612-19626	0.00	105.00	R	Purple Patch Arts	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-19627	0.00	350.00	R	Purple Patch Arts	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-19628	0.00	105.00	R	Purple Patch Arts	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-19629	0.00	105.00	R	Purple Patch Arts	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-19630	0.00	105.00	R	Purple Patch Arts	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-19631	0.00	105.00	R	Purple Patch Arts	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-19632	0.00	105.00	R	Purple Patch Arts	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-19633	0.00	105.00	R	Purple Patch Arts	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-19634	0.00	140.00	R	Purple Patch Arts	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-19635	0.00	105.00	R	Purple Patch Arts	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-19636	0.00	105.00	R	Purple Patch Arts	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-19637	0.00	105.00	R	Purple Patch Arts	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-19638	0.00	105.00	R	Purple Patch Arts	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-19639	0.00	105.00	R	Purple Patch Arts	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-19640	0.00	105.00	R	Purple Patch Arts	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-19641	0.00	210.00	R	Purple Patch Arts	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Dec-2016	1612-19642	0.00	105.00	R	Purple Patch Arts	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-19643	0.00	175.00	R	Purple Patch Arts	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-Dec-2016	1612-19644	0.00	105.00	R	Purple Patch Arts	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-19645	0.00	525.00	R	Purplebricks Client Account	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-19646	0.00	432.00	R	Pyramid Of Arts	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Dec-2016	1612-19647	0.00	324.00	R	Pyramid Of Arts	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Dec-2016	1612-19648	0.00	80.00	R	Pyramid Of Arts	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	02-Nov-2016	1612-19649	0.00	5.42	R	Q Park The Light	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	27-Nov-2016	1612-19650	0.00	7.50	R	Q Park The Light	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Transport	Car Parking Fees	312	03-Nov-2016	1612-19651	0.00	3.33	R	Q Park Wellington Street	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-19652	0.00	82.95	R	Qbitus Products	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Dec-2016	1612-19653	0.00	52.95	R	Qbitus Products	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	09-Dec-2016	1612-19654	0.00	267.50	R	Qed (Leeds) Limited	
Leeds City Council	31/12/2016	Childrens Services	Basic Need	Capital	Construction	3	19-Dec-2016	1612-19655	0.00	17,523.50	C	Qed (Leeds) Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	23-Dec-2016	1612-19656	0.00	1,708,693.47	R	Qed (Leeds) Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Support Services	Professional Legal Services Charges	410	29-Dec-2016	1612-19657	0.00	8,760.96	R	Qed (Leeds) Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29-Dec-2016	1612-19658	0.00	1,665.81	R	Qed (Leeds) Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29-Dec-2016	1612-19659	0.00	2,593.01	R	Qed (Leeds) Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29-Dec-2016	1612-19660	0.00	2,294.32	R	Qed (Leeds) Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29-Dec-2016	1612-19661	0.00	315.35	R	Qed (Leeds) Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29-Dec-2016	1612-19662	0.00	791.35	R	Qed (Leeds) Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29-Dec-2016	1612-19663	0.00	3,672.34	R	Qed (Leeds) Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29-Dec-2016	1612-19664	0.00	2,356.20	R	Qed (Leeds) Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29-Dec-2016	1612-19665	0.00	690.20	R	Qed (Leeds) Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29-Dec-2016	1612-19666	0.00	603.28	R	Qed (Leeds) Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29-Dec-2016	1612-19667	0.00	2,113.44	R	Qed (Leeds) Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	09-Nov-2016	1612-19668	0.00	58.98	R	Qlm (Leeds)	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1612-19669	0.00	267.00	R	Qualsafe.Com	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1612-19670	0.00	300.00	R	Qualsafe.Com	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Dec-2016	1612-19671	0.00	108,980.24	R	Quarry Hill Developments Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Dec-2016	1612-19672	0.00	300.00	R	Quayside Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Dec-2016	1612-19673	0.00	300.00	R	Quayside Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Dec-2016	1612-19674	0.00	300.00	R	Quayside Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Dec-2016	1612-19675	0.00	300.00	R	Quayside Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Dec-2016	1612-19676	0.00	300.00	R	Quayside Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Dec-2016	1612-19677	0.00	300.00	R	Quayside Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-19678	0.00	337.50	R	Quayside Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-19679	0.00	300.00	R	Quayside Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-19680	0.00	300.00	R	Quayside Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-19681	0.00	759.00	R	Quayside Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-19682	0.00	793.50	R	Quayside Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	23-Dec-2016	1612-19683	0.00	525.00	R	Quayside Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Dec-2016	1612-19684	0.00	300.00	R	Quayside Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	19-Nov-2016	1612-19685	0.00	18.05	R	Queensct-Kfc Meadowhal	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16-Dec-2016	1612-19686	0.00	200.00	R	Queensview Residents Association	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-Dec-2016	1612-19687	0.00	50.00	R	Queensview Residents Association	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	12-Dec-2016	1612-19688	0.00	600.00	R	Queenswood Tenants & Residents Assoc	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Dec-2016	1612-19689	0.00	573.00	R	Quest 88 Limited	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Dec-2016	1612-19690	0.00	1,646.42	R	Quote Me Happy	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-19691	0.00	98.75	R	R & D Services	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	19-Dec-2016	1612-19692	0.00	630.52	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-19693	0.00	33.25	R	R Bhardwaj	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Dec-2016	1612-19694	0.00	350.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-19695	0.00	5,439.00	R	R D Willis Properties	
Leeds City Council	31/12/2016	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	02-Dec-2016	1612-19696	0.00	688.20	R	R D Willis Properties	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-19697	0.00	688.20	R	R D Willis Properties	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	02-Dec-2016	1612-19698	0.00	432.45	R	R D Willis Properties	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	02-Dec-2016	1612-19699	0.00	432.46	R	R D Willis Properties	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	02-Dec-2016	1612-19700	0.00	432.45	R	R D Willis Properties	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-19701	0.00	688.20	R	R D Willis Properties	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-19702	0.00	2,508.60	R	R D Willis Properties	
Leeds City Council	31/12/2016	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-19703	0.00	444.00	R	R D Willis Properties	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Dec-2016	1612-19704	0.00	399.60	R	R D Willis Properties	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Dec-2016	1612-19705	0.00	577.20	R	R D Willis Properties	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Dec-2016	1612-19706	0.00	88.80	R	R D Willis Properties	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Dec-2016	1612-19707	0.00	377.40	R	R D Willis Properties	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Dec-2016	1612-19708	0.00	688.20	R	R D Willis Properties	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Dec-2016	1612-19709	0.00	155.40	R	R D Willis Properties	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Dec-2016	1612-19710	0.00	432.45	R	R D Willis Properties	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Dec-2016	1612-19711	0.00	432.45	R	R D Willis Properties	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Dec-2016	1612-19712	0.00	432.45	R	R D Willis Properties	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Dec-2016	1612-19713	0.00	432.45	R	R D Willis Properties	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Dec-2016	1612-19714	0.00	432.45	R	R D Willis Properties	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-19715	0.00	688.20	R	R D Willis Properties	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-19716	0.00	244.20	R	R D Willis Properties	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-19717	0.00	3,374.40	R	R D Willis Properties	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Dec-2016	1612-19718	0.00	666.00	R	R D Willis Properties	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Dec-2016	1612-19719	0.00	666.00	R	R D Willis Properties	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-19720	0.00	46.25	R	R Duka	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-19721	0.00	45.00	R	R Duka	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-19722	0.00	425.00	R	R G Aldread	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-19723	0.00	680.75	R	R Haq	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-19724	0.00	679.25	R	R Haq	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1612-19725	0.00	50.00	R	R J Adams & Partners	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-19726	0.00	59.76	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Dec-2016	1612-19727	0.00	400.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	01-Dec-2016	1612-19728	0.00	139.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Dec-2016	1612-19729	0.00	139.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	21-Dec-2016	1612-19730	0.00	473.53	R	R N I B Tate House	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-19731	0.00	243.00	R	R Rafique	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-19732	0.00	118.75	R	R Rafique	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-19733	0.00	180.00	R	R Read	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	01-Dec-2016	1612-19734	0.00	60.00	R	R Ross & Partners	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-19735	0.00	13.80	R	R S Components Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-19736	0.00	22.59	R	R S Components Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-19737	0.00	40.40	R	R S Components Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-19738	0.00	38.07	R	R S Components Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-19739	0.00	32.15	R	R S Components Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-19740	0.00	4.50	R	R S Components Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-19741	0.00	33.75	R	R S Components Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-19742	0.00	51.57	R	R S Components Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-19743	0.00	83.68	R	R S Components Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-19744	0.00	26.98	R	R S Components Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-19745	0.00	47.83	R	R S Components Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-19746	0.00	27.98	R	R S Components Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-19747	0.00	27.98	R	R S Components Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-19748	0.00	85.33	R	R S Components Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-19749	0.00	25.40	R	R S Components Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-19750	0.00	15.72	R	R S Components Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-19751	0.00	20.63	R	R S Components Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-19752	0.00	39.35	R	R S Components Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-19753	0.00	24.04	R	R S Components Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	01-Dec-2016	1612-19754	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	21-Nov-2016	1612-19755	0.00	87.10	R	R V Roger	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-19756	0.00	136.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Dec-2016	1612-19757	0.00	69.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09-Dec-2016	1612-19758	0.00	69.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Dec-2016	1612-19759	0.00	69.60	R	REDACTED PERSONAL DATA	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-19760	0.00	829.05	R	R82 Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-19761	0.00	656.04	R	R82 Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-19762	0.00	561.10	R	R82 Uk Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28-Dec-2016	1612-19763	0.00	1,572.00	R	R82 Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Dec-2016	1612-19764	0.00	820.05	R	R82 Uk Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-19765	0.00	31.22	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Dec-2016	1612-19766	0.00	8.08	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-19767	0.00	203.70	R	Rachael Stott	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-19768	0.00	435.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-19769	0.00	384.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-19770	0.00	409.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-19771	0.00	51.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-19772	0.00	537.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	28-Dec-2016	1612-19773	0.00	46.53	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Recreation	Income	Swimming Bath Charges	923	08-Dec-2016	1612-19774	0.00	59.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-19775	0.00	159.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-19776	0.00	745.25	R	Rachel Schorah	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-19777	0.00	62.00	R	Rachel Schorah	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-19778	0.00	17,454.91	R	Radcliffe Gardens Nursing Home/	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-19779	0.00	1,358.16	R	Radcliffe Gardens Nursing Home/	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-19780	0.00	113.75	R	Raimondas Mozuras	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	28-Nov-2016	1612-19781	0.00	307.80	R	Rainbow Slush	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-19782	0.00	1,396.80	R	Rainbow St Peters Pre School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19783	0.00	779.10	R	Rainbow St Peters Pre School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19784	0.00	2,587.80	R	Rainbow St Peters Pre School	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	03-Nov-2016	1612-19785	0.00	349.66	R	Raleigh UK Moto	Yes
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	02-Dec-2016	1612-19786	0.00	600.95	C	Ram Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	08-Dec-2016	1612-19787	0.00	600.95	C	Ram Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	08-Dec-2016	1612-19788	0.00	918.15	C	Ram Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-19789	0.00	1,628.23	R	Ram Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-19790	0.00	2,310.48	R	Ram Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	13-Dec-2016	1612-19791	0.00	3,003.51	C	Ram Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	13-Dec-2016	1612-19792	0.00	3,411.65	C	Ram Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	20-Dec-2016	1612-19793	0.00	1,185.65	C	Ram Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	20-Dec-2016	1612-19794	0.00	2,861.25	C	Ram Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	22-Dec-2016	1612-19795	0.00	557.38	C	Ram Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-19796	0.00	1,491.63	R	Ram Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-19797	0.00	533.17	R	Ram Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	29-Dec-2016	1612-19798	0.00	551.75	C	Ram Services Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	29-Dec-2016	1612-19799	0.00	1,272.60	C	Ram Services Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Premises	Hire of meeting rooms	143	23-Dec-2016	1612-19800	0.00	120.00	R	Ramgarhia Sikh Centre	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14-Nov-2016	1612-19801	0.00	820.43	R	Ramon Mundo Raberg	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	19-Dec-2016	1612-19802	0.00	3,672.00	R	Ramsdens	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-19803	0.00	446.71	R	Rani Care Cic	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Dec-2016	1612-19804	0.00	446.40	R	Rani Care Cic	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-19805	0.00	2,075.04	R	Rani Care Cic	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-19806	0.00	108.00	R	Rani Care Cic	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-19807	0.00	403.48	R	Rani Care Cic	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-19808	0.00	893.42	R	Rani Care Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Dec-2016	1612-19809	0.00	170.00	R	Rapid Secure Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07-Dec-2016	1612-19810	0.00	10,000.00	R	Rashdash	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-19811	0.00	69.00	R	Ratcliff Palfinger Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-19812	0.00	76.30	R	Ratcliff Palfinger Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-19813	0.00	10,584.48	R	Ravensdale Healthcare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-19814	0.00	14,791.60	R	Ravensdale Healthcare Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-19815	0.00	20,204.00	R	Ravensdale Healthcare Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Dec-2016	1612-19816	0.00	35.00	R	Rawdon Community Library	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Dec-2016	1612-19817	0.00	150.00	R	REDACTED PERSONAL DATA	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-19818	0.00	420.00	R	Rbf Industries Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-19819	0.00	419.36	R	Rcl Walled Garden Scheme	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Dec-2016	1612-19820	0.00	2,125.00	R	Rd Psychological Services Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-19821	0.00	652.00	R	React Av Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-19822	0.00	95,275.32	R	Real Life Options	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Dec-2016	1612-19823	0.00	945.00	R	Real Life Options	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Dec-2016	1612-19824	0.00	882.00	R	Real Life Options	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Dec-2016	1612-19825	0.00	637.44	R	Real Life Options	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Dec-2016	1612-19826	0.00	2,974.72	R	Real Life Options	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Dec-2016	1612-19827	0.00	756.00	R	Real Life Options	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Dec-2016	1612-19828	0.00	246.44	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Dec-2016	1612-19829	0.00	246.44	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Dec-2016	1612-19830	0.00	246.44	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Dec-2016	1612-19831	0.00	246.44	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Dec-2016	1612-19832	0.00	246.44	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Dec-2016	1612-19833	0.00	492.88	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-19834	0.00	33.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Dec-2016	1612-19835	0.00	52.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Dec-2016	1612-19836	0.00	134.60	R	Rebecca Foster	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-19837	0.00	160.00	R	Rebecca Gooding	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-19838	0.00	138.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-19839	0.00	138.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-19840	0.00	138.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-19841	0.00	103.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-19842	0.00	203.70	R	Rebecca Pilotille	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-19843	0.00	319.20	R	Rebecca Pilotille	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-Dec-2016	1612-19844	0.00	1,342.55	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	15-Dec-2016	1612-19845	0.00	113.10	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Nov-2016	1612-19846	0.00	40.76	R	Red Hot World Buffet	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Publication And Promotion	267	23-Dec-2016	1612-19847	0.00	4,788.00	R	Red Zulu Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-19848	0.00	36,213.98	R	Redcourt Aph	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-19849	0.00	5,996.33	R	Redcourt Aph	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Dec-2016	1612-19850	0.00	98.58	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Dec-2016	1612-19851	0.00	246.45	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Dec-2016	1612-19852	0.00	164.30	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	02-Dec-2016	1612-19853	0.00	630.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	02-Dec-2016	1612-19854	0.00	168.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-19855	0.00	265.01	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-19856	0.00	739.68	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-19857	0.00	110.70	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-19858	0.00	55.35	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-19859	0.00	209.66	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-19860	0.00	228.11	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-19861	0.00	566.92	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-19862	0.00	166.05	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-19863	0.00	603.82	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-19864	0.00	55.35	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-19865	0.00	511.57	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-19866	0.00	7,789.74	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-19867	0.00	1,999.20	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	06-Dec-2016	1612-19868	0.00	588.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-19869	0.00	149.60	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-19870	0.00	149.60	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-19871	0.00	905.04	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-19872	0.00	299.20	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19873	0.00	36.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19874	0.00	108.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19875	0.00	36.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19876	0.00	216.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19877	0.00	72.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19878	0.00	144.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19879	0.00	54.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19880	0.00	144.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19881	0.00	126.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19882	0.00	216.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19883	0.00	891.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19884	0.00	297.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19885	0.00	351.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19886	0.00	297.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19887	0.00	297.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19888	0.00	54.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19889	0.00	162.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19890	0.00	108.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19891	0.00	72.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19892	0.00	108.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19893	0.00	216.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19894	0.00	144.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19895	0.00	108.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19896	0.00	90.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19897	0.00	54.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19898	0.00	216.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19899	0.00	108.00	R	Reed Specialist Recruitment Ltd	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19900	0.00	108.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19901	0.00	72.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19902	0.00	648.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19903	0.00	297.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19904	0.00	54.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19905	0.00	873.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19906	0.00	297.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-19907	0.00	18.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-19908	0.00	164.30	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-19909	0.00	328.60	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-19910	0.00	65.72	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Dec-2016	1612-19911	0.00	1,268.12	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Dec-2016	1612-19912	0.00	1,051.52	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Employees	Agency Staff	8	14-Dec-2016	1612-19913	0.00	679.56	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-19914	0.00	72.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-19915	0.00	144.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-19916	0.00	108.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-19917	0.00	54.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-19918	0.00	90.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-19919	0.00	103.50	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Dec-2016	1612-19920	0.00	677.62	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Dec-2016	1612-19921	0.00	265.01	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Dec-2016	1612-19922	0.00	228.11	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Employees	Agency Staff	8	20-Dec-2016	1612-19923	0.00	679.56	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	20-Dec-2016	1612-19924	0.00	9.45	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Dec-2016	1612-19925	0.00	180.73	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Dec-2016	1612-19926	0.00	328.60	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Dec-2016	1612-19927	0.00	65.72	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Dec-2016	1612-19928	0.00	164.30	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	22-Dec-2016	1612-19929	0.00	18.90	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19930	0.00	108.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19931	0.00	144.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19932	0.00	54.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19933	0.00	144.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19934	0.00	108.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19935	0.00	126.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19936	0.00	108.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19937	0.00	54.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19938	0.00	891.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19939	0.00	297.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19940	0.00	297.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19941	0.00	297.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19942	0.00	297.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19943	0.00	72.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19944	0.00	54.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19945	0.00	36.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19946	0.00	126.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19947	0.00	112.50	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19948	0.00	180.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19949	0.00	90.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19950	0.00	90.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19951	0.00	90.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19952	0.00	891.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19953	0.00	297.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19954	0.00	54.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19955	0.00	297.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19956	0.00	351.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-19957	0.00	297.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19958	0.00	2,427.54	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19959	0.00	197.16	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19960	0.00	2,185.19	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19961	0.00	391.92	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19962	0.00	657.20	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19963	0.00	2,365.92	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19964	0.00	1,708.76	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19965	0.00	788.64	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19966	0.00	1,297.97	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19967	0.00	558.62	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19968	0.00	32.86	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19969	0.00	164.30	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19970	0.00	159.60	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19971	0.00	328.60	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19972	0.00	1,170.67	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19973	0.00	525.76	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19974	0.00	685.44	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19975	0.00	81.42	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19976	0.00	2,300.20	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19977	0.00	887.22	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19978	0.00	394.32	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19979	0.00	604.38	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19980	0.00	1,978.17	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19981	0.00	3,289.58	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19982	0.00	2,638.81	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19983	0.00	8,279.99	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19984	0.00	1,051.52	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19985	0.00	310.50	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19986	0.00	3,655.68	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19987	0.00	98.58	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19988	0.00	164.30	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19989	0.00	788.64	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19990	0.00	2,267.36	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19991	0.00	1,149.89	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19992	0.00	5,505.02	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19993	0.00	1,470.49	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19994	0.00	230.02	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19995	0.00	271.10	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19996	0.00	575.05	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19997	0.00	394.32	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19998	0.00	2,784.89	R	Reed Specialist Recruitment Ltd	

Organisation Label	Effective 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	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-19999	0.00	65.72	R	Reed Specialist Recruitment Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-20000	0.00	1,182.96	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-20001	0.00	180.73	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-20002	0.00	164.30	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-20003	0.00	65.72	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-20004	0.00	328.60	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	28-Dec-2016	1612-20005	0.00	630.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	28-Dec-2016	1612-20006	0.00	420.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Employees	Agency Staff	8	28-Dec-2016	1612-20007	0.00	679.56	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	28-Dec-2016	1612-20008	0.00	588.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	28-Dec-2016	1612-20009	0.00	588.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	28-Dec-2016	1612-20010	0.00	168.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20011	0.00	76.50	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20012	0.00	99.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20013	0.00	72.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20014	0.00	72.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20015	0.00	54.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20016	0.00	144.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20017	0.00	144.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20018	0.00	72.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20019	0.00	216.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20020	0.00	54.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20021	0.00	90.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20022	0.00	216.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20023	0.00	54.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20024	0.00	36.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20025	0.00	216.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20026	0.00	180.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20027	0.00	909.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20028	0.00	333.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20029	0.00	297.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20030	0.00	297.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20031	0.00	54.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20032	0.00	297.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20033	0.00	180.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20034	0.00	72.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20035	0.00	144.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20036	0.00	108.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20037	0.00	180.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20038	0.00	90.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20039	0.00	108.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20040	0.00	36.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20041	0.00	108.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20042	0.00	144.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20043	0.00	108.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20044	0.00	180.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20045	0.00	54.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20046	0.00	72.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20047	0.00	36.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20048	0.00	72.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20049	0.00	180.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20050	0.00	126.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20051	0.00	117.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20052	0.00	81.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20053	0.00	90.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20054	0.00	90.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20055	0.00	36.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20056	0.00	891.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20057	0.00	297.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20058	0.00	54.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-20059	0.00	351.00	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-20060	0.00	7,711.20	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-20061	0.00	1,999.20	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-20062	0.00	115.01	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-20063	0.00	164.30	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-20064	0.00	328.60	R	Reed Specialist Recruitment Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-20065	0.00	280.00	R	Reeley Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Dec-2016	1612-20066	0.00	193.00	R	Reflect Bsl	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Dec-2016	1612-20067	0.00	121.50	R	Reflect Bsl	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Dec-2016	1612-20068	0.00	143.50	R	Reflect Bsl	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Dec-2016	1612-20069	0.00	214.50	R	Reflect Bsl	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Dec-2016	1612-20070	0.00	71.50	R	Reflect Bsl	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Dec-2016	1612-20071	0.00	71.50	R	Reflect Bsl	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Dec-2016	1612-20072	0.00	71.50	R	Reflect Bsl	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-20073	0.00	223.72	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-20074	0.00	70.00	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-20075	0.00	745.63	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-20076	0.00	114.75	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-20077	0.00	205.80	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-20078	0.00	1,458.24	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-20079	0.00	910.04	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-20080	0.00	588.00	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-20081	0.00	343.00	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-20082	0.00	486.50	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-20083	0.00	236.26	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-20084	0.00	13.86	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-20085	0.00	63.92	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Dec-2016	1612-20086	0.00	567.30	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-20087	0.00	493.94	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-20088	0.00	447.44	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-20089	0.00	42.00	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-20090	0.00	744.19	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-20091	0.00	202.13	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-20092	0.00	1,448.86	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-20093	0.00	876.29	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-20094	0.00	588.00	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-20095	0.00	493.50	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-20096	0.00	236.26	R	Reflections Community Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-20097	0.00	218.12	R	Reflections Community Support	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-20098	0.00	315.00	R	Reflex Print & Design Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-20099	0.00	1,775.00	R	Reflex Print & Design Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-20100	0.00	1,195.00	R	Reflex Print & Design Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-20101	0.00	230.00	R	Reflex Print & Design Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-20102	0.00	3,510.00	R	Reflex Print & Design Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-20103	0.00	2,427.52	R	Regent Hotel	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-20104	0.00	56.55	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-20105	0.00	56.55	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-20106	0.00	56.55	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-20107	0.00	169.65	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1612-20108	0.00	420.11	R	Reginald Maude Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-20109	0.00	25.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-20110	0.00	25.00	R	REDACTED PERSONAL DATA	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-20111	0.00	10,196.88	R	Reinwood	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-20112	0.00	24,921.56	R	Relativeto Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-20113	0.00	895.50	R	Relish Food	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	29-Dec-2016	1612-20114	0.00	500.00	R	Remedi Restorative Services	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-20115	0.00	159.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-20116	0.00	1,000.00	R	Rene Pannevis	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-20117	0.00	1,111.00	R	Renfrewshire Leisure Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-20118	0.00	712.33	R	Rennicks Uk	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-20119	0.00	1,240.00	R	Rennicks Uk	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-20120	0.00	130.92	R	Rennicks Uk	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	23-Dec-2016	1612-20121	0.00	299.00	R	Rentokil Initial Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Dec-2016	1612-20122	0.00	460.80	R	Rest Assured Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Dec-2016	1612-20123	0.00	460.80	R	Rest Assured Homecare Services	
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	28-Nov-2016	1612-20124	0.00	13.49	R	Restaurang Gustav Adolf	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	01-Dec-2016	1612-20125	0.00	1,656.00	R	Restorative Thinking Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-20126	0.00	310.59	R	Restore Plc	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-20127	0.00	1,790.27	R	Restore Plc	
Leeds City Council	31/12/2016	Central & Corporate	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-20128	0.00	86.68	R	Restore Plc	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-20129	0.00	69.30	R	Restore Plc	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-20130	0.00	430.17	R	Restore Plc	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-20131	0.00	469.93	R	Restore Plc	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-20132	0.00	569.57	R	Restore Plc	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-20133	0.00	769.44	R	Restore Plc	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-20134	0.00	1,848.67	R	Restore Plc	
Leeds City Council	31/12/2016	Central & Corporate	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-20135	0.00	89.57	R	Restore Plc	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-20136	0.00	71.58	R	Restore Plc	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-20137	0.00	444.51	R	Restore Plc	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-20138	0.00	151.13	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-20139	0.00	96.56	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-20140	0.00	8,063.43	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-20141	0.00	1,298.22	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-20142	0.00	412.98	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-20143	0.00	11.50	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-20144	0.00	70.39	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-20145	0.00	193.00	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Dec-2016	1612-20146	0.00	432.50	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Dec-2016	1612-20147	0.00	89.00	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-20148	0.00	53.98	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-20149	0.00	-25.34	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-20150	0.00	-100.75	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-20151	0.00	-50.38	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-20152	0.00	55.62	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-20153	0.00	-53.98	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-20154	0.00	3.91	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-20155	0.00	9.92	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-20156	0.00	248.12	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-20157	0.00	19.28	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-20158	0.00	43.50	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-20159	0.00	25.34	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15-Dec-2016	1612-20160	0.00	395.60	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15-Dec-2016	1612-20161	0.00	64.40	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-20162	0.00	94.17	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15-Dec-2016	1612-20163	0.00	255.00	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-20164	0.00	85.70	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-20165	0.00	6.65	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-20166	0.00	94.90	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-20167	0.00	36.30	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-20168	0.00	10.10	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-20169	0.00	7.26	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-20170	0.00	29.04	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-20171	0.00	174.00	R	Rexel Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	29-Dec-2016	1612-20172	0.00	432.50	R	Rexel Uk Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Dec-2016	1612-20173	0.00	2,840.00	R	Rhealthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-20174	0.00	150.00	R	Rhealthcare	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-20175	0.00	1,000.00	R	Rhealthcare	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Dec-2016	1612-20176	0.00	83.33	R	Rhino Enterprises Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Dec-2016	1612-20177	0.00	92.68	R	Rhino Enterprises Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Dec-2016	1612-20178	0.00	92.68	R	Rhino Enterprises Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Dec-2016	1612-20179	0.00	63.83	R	Rhino Enterprises Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Dec-2016	1612-20180	0.00	116.67	R	Rhino Enterprises Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	06-Dec-2016	1612-20181	0.00	8,803.50	C	Rhodar Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	06-Dec-2016	1612-20182	0.00	3,510.00	C	Rhodar Limited	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-Dec-2016	1612-20183	0.00	1,835.00	C	Rhodar Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Premises	Other	114	30-Dec-2016	1612-20184	0.00	230.00	R	Ribble Enviro Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Nov-2016	1612-20185	0.00	2,343.00	R	Richard Alan Engineeri	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	21-Dec-2016	1612-20186	0.00	650.00	R	Richard Allmond	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Dec-2016	1612-20187	0.00	20.00	R	Richard Coyle	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Dec-2016	1612-20188	0.00	13.60	R	Richard Coyle	
Leeds City Council	31/12/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	28-Dec-2016	1612-20189	0.00	33.25	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	07-Dec-2016	1612-20190	0.00	204.00	R	Richard Lang & Son Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Tuition & Course Fees	73	12-Dec-2016	1612-20191	0.00	200.00	R	Richard Woodward	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07-Dec-2016	1612-20192	0.00	1,759.00	R	Richmond Hill Elderly Action	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-20193	0.00	25,315.25	R	Richmond Hill Elderly Action	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-20194	0.00	9,336.45	R	Richmond House School Association	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Employees	Professional Subscriptions	89	09-Dec-2016	1612-20195	0.00	5,823.00	R	Rics	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Memberships	226	21-Dec-2016	1612-20196	0.00	532.00	R	Rics	

Organisation Label	Effective 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	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	31-Oct-2016	1612-20197	0.00	433.33	R	Ridings Coaches	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	25-Nov-2016	1612-20198	0.00	126.92	R	Rigby Taylor	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-20199	0.00	169.61	R	Rigby Taylor Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-20200	0.00	1,290.00	R	Rigby Taylor Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-20201	0.00	12.00	R	Rigby Taylor Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-20202	0.00	151.03	R	Rigby Taylor Ltd	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Advertising	211	23-Dec-2016	1612-20203	0.00	600.00	R	Rightmove Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-20204	0.00	250.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-20205	0.00	-20.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-20206	0.00	-20.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Nov-2016	1612-20207	0.00	250.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-20208	0.00	250.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-20209	0.00	-20.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	09-Dec-2016	1612-20210	0.00	3,600.00	R	Rim Scaffolding Leeds Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-20211	0.00	8,750.00	R	Rim Scaffolding Leeds Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-20212	0.00	520.00	R	Rim Scaffolding Leeds Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-20213	0.00	540.00	R	Rim Scaffolding Leeds Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-20214	0.00	2,385.00	R	Rim Scaffolding Leeds Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-20215	0.00	144.46	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-20216	0.00	167.01	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-20217	0.00	174.96	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-20218	0.00	200.00	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-20219	0.00	56.92	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-20220	0.00	90.15	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20221	0.00	64.16	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20222	0.00	53.43	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20223	0.00	26.50	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20224	0.00	14.72	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20225	0.00	31.45	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20226	0.00	58.31	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20227	0.00	125.48	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20228	0.00	114.67	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20229	0.00	-114.67	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20230	0.00	-200.00	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Dec-2016	1612-20231	0.00	160.77	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Dec-2016	1612-20232	0.00	29.44	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Dec-2016	1612-20233	0.00	125.48	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Dec-2016	1612-20234	0.00	-13.02	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-20235	0.00	5.83	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-20236	0.00	38.40	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-20237	0.00	161.99	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-20238	0.00	56.87	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-20239	0.00	34.17	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-20240	0.00	50.06	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-20241	0.00	201.40	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Dec-2016	1612-20242	0.00	39.89	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Dec-2016	1612-20243	0.00	59.65	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-20244	0.00	560.00	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Dec-2016	1612-20245	0.00	120.00	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Dec-2016	1612-20246	0.00	-75.00	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Dec-2016	1612-20247	0.00	-52.15	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Dec-2016	1612-20248	0.00	-28.34	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Dec-2016	1612-20249	0.00	-16.48	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-20250	0.00	763.00	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-20251	0.00	120.00	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-20252	0.00	125.48	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-20253	0.00	43.56	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-20254	0.00	32.88	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-20255	0.00	97.63	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-20256	0.00	52.15	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20257	0.00	59.18	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20258	0.00	2.11	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20259	0.00	125.16	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20260	0.00	162.30	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20261	0.00	13.02	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20262	0.00	13.50	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20263	0.00	80.31	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20264	0.00	19.76	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20265	0.00	85.86	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20266	0.00	210.03	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20267	0.00	49.10	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20268	0.00	20.17	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20269	0.00	15.00	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20270	0.00	96.02	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20271	0.00	35.03	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20272	0.00	14.43	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20273	0.00	476.84	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks & Countryside	Capital	Transport	4	28-Dec-2016	1612-20274	0.00	15,117.85	C	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Dec-2016	1612-20275	0.00	-60.00	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Dec-2016	1612-20276	0.00	-30.00	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Dec-2016	1612-20277	0.00	-89.64	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	28-Dec-2016	1612-20278	0.00	285.00	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-20279	0.00	81.54	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-20280	0.00	170.24	R	Ringways Garages (Leeds) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	02-Dec-2016	1612-20281	0.00	431.71	R	Ripon Farm Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	14-Dec-2016	1612-20282	0.00	10.14	R	Ripon Farm Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	15-Dec-2016	1612-20283	0.00	105.11	R	Ripon Farm Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	19-Dec-2016	1612-20284	0.00	218.60	R	Ripon Farm Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-20285	0.00	155.96	R	Ripon Farm Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-20286	0.00	91.22	R	Ripon Farm Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-20287	0.00	174.00	R	Ripon Farm Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-20288	0.00	244.76	R	Ripon Farm Services Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-20289	0.00	209.00	R	Rita Begum	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-20290	0.00	384.75	R	Rita Begum	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	15-Dec-2016	1612-20291	0.00	135.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-20292	0.00	495.00	R	Ritz Property Management	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-20293	0.00	5,800.00	R	Rivelin House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-20294	0.00	4,626.56	R	River View Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-20295	0.00	7,834.44	R	River View Nursing Home	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-20296	0.00	18,797.75	R	Riverside Care & Support	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-20297	0.00	12,494.78	R	Riverside Care & Support	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-20298	0.00	1,306.08	R	Riverside Court	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02-Dec-2016	1612-20299	0.00	33,886.80	R	Rix Petroleum (Hull) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02-Dec-2016	1612-20300	0.00	7,778.21	R	Rix Petroleum (Hull) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	06-Dec-2016	1612-20301	0.00	13,193.05	R	Rix Petroleum (Hull) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09-Dec-2016	1612-20302	0.00	9,185.00	R	Rix Petroleum (Hull) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09-Dec-2016	1612-20303	0.00	17,413.50	R	Rix Petroleum (Hull) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09-Dec-2016	1612-20304	0.00	11,914.50	R	Rix Petroleum (Hull) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09-Dec-2016	1612-20305	0.00	20,987.50	R	Rix Petroleum (Hull) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	16-Dec-2016	1612-20306	0.00	5,757.92	R	Rix Petroleum (Hull) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	16-Dec-2016	1612-20307	0.00	9,318.27	R	Rix Petroleum (Hull) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	16-Dec-2016	1612-20308	0.00	32,439.60	R	Rix Petroleum (Hull) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19-Dec-2016	1612-20309	0.00	9,071.00	R	Rix Petroleum (Hull) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19-Dec-2016	1612-20310	0.00	13,576.50	R	Rix Petroleum (Hull) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19-Dec-2016	1612-20311	0.00	20,725.30	R	Rix Petroleum (Hull) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21-Dec-2016	1612-20312	0.00	13,281.80	R	Rix Petroleum (Hull) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23-Dec-2016	1612-20313	0.00	18,158.44	R	Rix Petroleum (Hull) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28-Dec-2016	1612-20314	0.00	32,479.20	R	Rix Petroleum (Hull) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	30-Dec-2016	1612-20315	0.00	13,836.00	R	Rix Petroleum (Hull) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	30-Dec-2016	1612-20316	0.00	13,837.50	R	Rix Petroleum (Hull) Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Dec-2016	1612-20317	0.00	150.00	R	Rjc Productions Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Publication And Promotion	267	20-Dec-2016	1612-20318	0.00	90.00	R	Rjc Productions Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-20319	0.00	332.00	R	Rjwj Consulting Limited	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-20320	0.00	4,400.00	R	Rjwj Consulting Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Dec-2016	1612-20321	0.00	323.10	R	Rk Williamson	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Dec-2016	1612-20322	0.00	211.55	R	Rk Williamson	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-20323	0.00	248.96	R	Rk Williamson	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-20324	0.00	208.54	R	Rk Williamson	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Dec-2016	1612-20325	0.00	209.40	R	Rk Williamson	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Dec-2016	1612-20326	0.00	203.81	R	Rk Williamson	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Dec-2016	1612-20327	0.00	206.39	R	Rk Williamson	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Dec-2016	1612-20328	0.00	205.96	R	Rk Williamson	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Dec-2016	1612-20329	0.00	202.95	R	Rk Williamson	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Dec-2016	1612-20330	0.00	206.39	R	Rk Williamson	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Dec-2016	1612-20331	0.00	205.96	R	Rk Williamson	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1612-20332	0.00	20.00	R	Rlss UK Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Dec-2016	1612-20333	0.00	38,984.99	R	Rm Education Plc	
Leeds City Council	31/12/2016	Childrens Services	Other Education Schemes	Capital	Furniture And Equipment	5	23-Dec-2016	1612-20334	0.00	3,642.62	C	Rm Education Plc	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-20335	0.00	2,058.00	R	Rnb Group	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-20336	0.00	185.00	R	Rnb Group	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-20337	0.00	224.00	R	Rnb Group	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-20338	0.00	209.88	R	Rnib	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02-Dec-2016	1612-20339	0.00	410.11	R	Roadgas Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-20340	0.00	158.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-20341	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	19-Dec-2016	1612-20342	0.00	104.00	R	Roberts & Partners	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07-Dec-2016	1612-20343	0.00	1,000.00	R	Robin Hood Residents Association	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-20344	0.00	6,646.72	R	Robina Care (The Denes)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-20345	0.00	2,492.00	R	Rockfield Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-20346	0.00	4,062.68	R	Rockmount Care Home	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	16-Dec-2016	1612-20347	0.00	15.00	R	Rodica Popescu Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	20-Dec-2016	1612-20348	0.00	20.00	R	Rodica Popescu Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-20349	0.00	911.52	R	Rodillian Academy	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-20350	0.00	10,500.00	R	Rodillian Academy	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-Dec-2016	1612-20351	0.00	6.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-20352	0.00	12.02	R	Rolling Centre Uk Ltd	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	01-Dec-2016	1612-20353	0.00	150.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	01-Dec-2016	1612-20354	0.00	180.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	02-Dec-2016	1612-20355	0.00	900.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	02-Dec-2016	1612-20356	0.00	480.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20357	0.00	100.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20358	0.00	435.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20359	0.00	87.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20360	0.00	460.20	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20361	0.00	62.37	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20362	0.00	736.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20363	0.00	101.50	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20364	0.00	1,035.54	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20365	0.00	253.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20366	0.00	697.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20367	0.00	352.32	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20368	0.00	382.32	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20369	0.00	178.43	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20370	0.00	414.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20371	0.00	15.51	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20372	0.00	15.51	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20373	0.00	4,160.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20374	0.00	1,050.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20375	0.00	900.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20376	0.00	1,440.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20377	0.00	1,050.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20378	0.00	1,111.23	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20379	0.00	1,400.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20380	0.00	960.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20381	0.00	1,360.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20382	0.00	4,314.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20383	0.00	560.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20384	0.00	2,480.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20385	0.00	1,920.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20386	0.00	3,424.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20387	0.00	3,300.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20388	0.00	9,113.60	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20389	0.00	1,760.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20390	0.00	800.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20391	0.00	1,200.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20392	0.00	1,360.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20393	0.00	1,760.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20394	0.00	2,137.50	R	Rollinson Safeway Ltd	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20395	0.00	960.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20396	0.00	1,815.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20397	0.00	1,422.08	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20398	0.00	2,880.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20399	0.00	17,139.60	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20400	0.00	14,008.50	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20401	0.00	2,080.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20402	0.00	16,051.36	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20403	0.00	2,560.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20404	0.00	6,701.50	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20405	0.00	6,621.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20406	0.00	16,935.60	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20407	0.00	304.89	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20408	0.00	125.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20409	0.00	456.32	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20410	0.00	1,938.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20411	0.00	2,499.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20412	0.00	450.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20413	0.00	3,629.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20414	0.00	465.50	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20415	0.00	2,400.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20416	0.00	1,740.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20417	0.00	592.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20418	0.00	400.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20419	0.00	1,153.96	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20420	0.00	375.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20421	0.00	125.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20422	0.00	1,766.25	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20423	0.00	50.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20424	0.00	900.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20425	0.00	5,109.50	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20426	0.00	1,680.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20427	0.00	1,040.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20428	0.00	360.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20429	0.00	659.84	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20430	0.00	957.44	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20431	0.00	1,280.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20432	0.00	196.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20433	0.00	245.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20434	0.00	340.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20435	0.00	569.64	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20436	0.00	1,125.12	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20437	0.00	145.60	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20438	0.00	207.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20439	0.00	3,459.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20440	0.00	432.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20441	0.00	732.40	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20442	0.00	570.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20443	0.00	216.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20444	0.00	2,411.61	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20445	0.00	1,694.92	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20446	0.00	1,616.39	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20447	0.00	622.20	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20448	0.00	4,068.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20449	0.00	1,280.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20450	0.00	556.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20451	0.00	1,765.50	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20452	0.00	810.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20453	0.00	2,394.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20454	0.00	1,134.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20455	0.00	100.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20456	0.00	999.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20457	0.00	408.64	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20458	0.00	15.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-20459	0.00	15.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	09-Dec-2016	1612-20460	0.00	4,332.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	09-Dec-2016	1612-20461	0.00	3,190.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Dec-2016	1612-20462	0.00	97.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	14-Dec-2016	1612-20463	0.00	54.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20464	0.00	100.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20465	0.00	43.50	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20466	0.00	122.72	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20467	0.00	83.16	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20468	0.00	1,055.50	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20469	0.00	319.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20470	0.00	685.02	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20471	0.00	145.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20472	0.00	5,720.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20473	0.00	1,540.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20474	0.00	1,170.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20475	0.00	2,035.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20476	0.00	1,508.85	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20477	0.00	2,485.96	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20478	0.00	1,320.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20479	0.00	1,870.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20480	0.00	8,668.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20481	0.00	3,410.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20482	0.00	2,640.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20483	0.00	4,304.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20484	0.00	4,620.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20485	0.00	12,061.60	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20486	0.00	2,420.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20487	0.00	1,040.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20488	0.00	1,760.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20489	0.00	1,870.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20490	0.00	2,420.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20491	0.00	3,152.50	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20492	0.00	2,420.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20493	0.00	1,902.08	R	Rollinson Safeway Ltd	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20494	0.00	3,960.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20495	0.00	25,308.08	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20496	0.00	19,127.50	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20497	0.00	2,860.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20498	0.00	22,070.62	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20499	0.00	9,148.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20500	0.00	8,998.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20501	0.00	100.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20502	0.00	598.92	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20503	0.00	2,052.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20504	0.00	2,643.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20505	0.00	3,629.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20506	0.00	45.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20507	0.00	3,300.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20508	0.00	2,552.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20509	0.00	642.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20510	0.00	413.32	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20511	0.00	1,221.84	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20512	0.00	550.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20513	0.00	100.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20514	0.00	54.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20515	0.00	50.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20516	0.00	1,080.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20517	0.00	54.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20518	0.00	5,252.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20519	0.00	1,760.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20520	0.00	1,040.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20521	0.00	450.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20522	0.00	907.28	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20523	0.00	1,316.48	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20524	0.00	1,800.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20525	0.00	245.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20526	0.00	220.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20527	0.00	425.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20528	0.00	667.64	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20529	0.00	1,547.04	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20530	0.00	182.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20531	0.00	345.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20532	0.00	216.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20533	0.00	3,794.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20534	0.00	801.52	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20535	0.00	270.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20536	0.00	516.92	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20537	0.00	556.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20538	0.00	1,976.50	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20539	0.00	1,170.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20540	0.00	2,508.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20541	0.00	1,188.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20542	0.00	125.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20543	0.00	1,254.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-20544	0.00	2,268.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	20-Dec-2016	1612-20545	0.00	150.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20546	0.00	600.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20547	0.00	2,700.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20548	0.00	2,400.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20549	0.00	532.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20550	0.00	987.50	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20551	0.00	488.71	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20552	0.00	192.82	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20553	0.00	58.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20554	0.00	43.50	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20555	0.00	178.43	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20556	0.00	299.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20557	0.00	4,654.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20558	0.00	23,724.10	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20559	0.00	500.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20560	0.00	436.50	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20561	0.00	455.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20562	0.00	1,975.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20563	0.00	1,571.82	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20564	0.00	5,922.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20565	0.00	461.80	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20566	0.00	420.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20567	0.00	162.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-20568	0.00	960.00	R	Rollinson Safeway Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	02-Dec-2016	1612-20569	0.00	232.00	R	Rollo Power Solutions	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-20570	0.00	100.00	R	Roma Cafe And Advice Centre Community	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-20571	0.00	36.00	R	Ron Smith	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Dec-2016	1612-20572	0.00	100.00	R	Roscoe Luncheon Club	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Dec-2016	1612-20573	0.00	14,430.50	R	Rosedale Childrens Services Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-20574	0.00	60.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-20575	0.00	317.60	R	Rosemary Spencer	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-20576	0.00	3,032.40	R	Rosewood Nursery	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19-Dec-2016	1612-20577	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-20578	0.00	131.85	R	Ross Signs	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	02-Dec-2016	1612-20579	0.00	181.30	R	Rossendales Collect Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Support Services	Cash Collection	406	09-Dec-2016	1612-20580	0.00	322.84	R	Rossendales Collect Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-20581	0.00	16.49	R	Rossendales Collect Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-20582	0.00	77.42	R	Rossendales Collect Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-20583	0.00	52.54	R	Rossendales Collect Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	14-Dec-2016	1612-20584	0.00	22.12	R	Rossendales Collect Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	14-Dec-2016	1612-20585	0.00	0.43	R	Rossendales Collect Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	14-Dec-2016	1612-20586	0.00	3.91	R	Rossendales Collect Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	14-Dec-2016	1612-20587	0.00	274.96	R	Rossendales Collect Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	21-Dec-2016	1612-20588	0.00	467.60	R	Rossendales Collect Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	21-Dec-2016	1612-20589	0.00	182.48	R	Rossendales Collect Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-20590	0.00	45.84	R	Rossendales Collect Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-20591	0.00	6.34	R	Rossendales Collect Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-20592	0.00	97.22	R	Rossendales Collect Limited	

Organisation Label	Effective 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	31/12/2016	Strategic Landlord	Housing Management	Support Services	Cash Collection	406	23-Dec-2016	1612-20593	0.00	521.70	R	Rossendales Collect Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Support Services	Cash Collection	406	23-Dec-2016	1612-20594	0.00	2.80	R	Rossendales Collect Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-20595	0.00	40.32	R	Rossendales Collect Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	02-Dec-2016	1612-20596	0.00	75.00	R	Rossendales Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	08-Dec-2016	1612-20597	0.00	203.82	R	Rossendales Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	09-Dec-2016	1612-20598	0.00	777.68	R	Rossendales Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	19-Dec-2016	1612-20599	0.00	40.54	R	Rossendales Limited	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Dec-2016	1612-20600	0.00	300.00	R	Rotary Technology Tournament	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Dec-2016	1612-20601	0.00	100.00	R	Rotary Technology Tournament	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-Dec-2016	1612-20602	0.00	134.00	R	Rotherham Hospital Nhs Ft	
Leeds City Council	31/12/2016	Central & Corporate	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-20603	0.00	1,870.00	R	Rotherham Metropolitan Borough	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15-Dec-2016	1612-20604	0.00	844.40	R	Rothwell & District Live At Home Scheme	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-20605	0.00	15,236.50	R	Rothwell & District Live At Home Scheme	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-20606	0.00	267.60	R	Rothwell C Of E Primary Academy	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Subsistence	256	09-Nov-2016	1612-20607	0.00	90.00	R	Rothwell Catering Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23-Dec-2016	1612-20608	0.00	800.00	R	Rothwell Christmas Lunch	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-20609	0.00	1,385.16	R	Roundabout Playgroup	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-20610	0.00	4,300.08	R	Roundabout Playgroup	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-20611	0.00	294.00	R	Roundhay Road Surgery	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-20612	0.00	484.30	R	Rowlands Pharmacy 1261	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-20613	0.00	621.15	R	Rowtech Security Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	02-Dec-2016	1612-20614	0.00	200.00	R	Rowtype Printers Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Memberships	226	13-Dec-2016	1612-20615	0.00	175.00	R	Royal Forestry Society	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23-Dec-2016	1612-20616	0.00	278.00	R	Royal Liverpool & Broadgreen University	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	10-Nov-2016	1612-20617	0.00	1.50	R	Royal Mail Charges	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	02-Nov-2016	1612-20618	0.00	137.65	R	Royal Mail Group	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	02-Dec-2016	1612-20619	0.00	50.00	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	02-Dec-2016	1612-20620	0.00	1,771.91	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	02-Dec-2016	1612-20621	0.00	40.88	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Postages	212	02-Dec-2016	1612-20622	0.00	0.32	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Postages	212	07-Dec-2016	1612-20623	0.00	11.40	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	09-Dec-2016	1612-20624	0.00	1,816.65	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	09-Dec-2016	1612-20625	0.00	1,192.72	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Postages	212	09-Dec-2016	1612-20626	0.00	29.37	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-20627	0.00	27.46	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	09-Dec-2016	1612-20628	0.00	21.66	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	09-Dec-2016	1612-20629	0.00	1,034.24	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Postages	212	14-Dec-2016	1612-20630	0.00	94.00	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	15-Dec-2016	1612-20631	0.00	1,755.20	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	15-Dec-2016	1612-20632	0.00	2,043.33	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Postages	212	15-Dec-2016	1612-20633	0.00	4.59	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	16-Dec-2016	1612-20634	0.00	69.68	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	16-Dec-2016	1612-20635	0.00	320.28	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	19-Dec-2016	1612-20636	0.00	1,921.68	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	19-Dec-2016	1612-20637	0.00	2,047.62	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Postages	212	22-Dec-2016	1612-20638	0.00	126.79	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	22-Dec-2016	1612-20639	0.00	2,543.44	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	23-Dec-2016	1612-20640	0.00	260.00	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	30-Dec-2016	1612-20641	0.00	1,855.57	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	30-Dec-2016	1612-20642	0.00	2,388.90	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Postages	212	30-Dec-2016	1612-20643	0.00	33.82	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	30-Dec-2016	1612-20644	0.00	2,156.69	R	Royal Mail Group Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Dec-2016	1612-20645	0.00	24,600.00	R	Royal Mencap Society	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-20646	0.00	4,671.88	R	Royal National Institute For The	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-20647	0.00	300.00	R	Royal Northern College Of Music	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-20648	0.00	34,728.25	R	Royal Voluntary Service	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	01-Dec-2016	1612-20649	0.00	657.00	R	Rrc (Rrconsultancy) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-20650	0.00	1,356.95	R	Rrc (Rrconsultancy) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	23-Dec-2016	1612-20651	0.00	3,858.65	R	Rrc (Rrconsultancy) Ltd	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	31-Oct-2016	1612-20652	0.00	329.97	R	Rs Components	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-20653	0.00	203.30	R	Rs Components	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-20654	0.00	22.65	R	Rs Components	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-20655	0.00	329.97	R	Rs Components	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	25-Nov-2016	1612-20656	0.00	41.75	R	Rs Components	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17-Nov-2016	1612-20657	0.00	55.20	R	Rs Components Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-20658	0.00	388.74	R	Rs Components Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Dec-2016	1612-20659	0.00	3,159.65	R	Rsp Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Recurring & Major Grants Projects	229	22-Dec-2016	1612-20660	0.00	2,688.00	R	Rspb	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1612-20661	0.00	67.00	R	Rubberlast Group Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	02-Dec-2016	1612-20662	0.00	678.96	C	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Dec-2016	1612-20663	0.00	1,220.43	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Internal Fees	6	02-Dec-2016	1612-20664	0.00	739.13	C	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Dec-2016	1612-20665	0.00	7,489.80	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Dec-2016	1612-20666	0.00	700.80	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Dec-2016	1612-20667	0.00	7,027.72	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	02-Dec-2016	1612-20668	0.00	6,210.00	C	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Internal Fees	6	02-Dec-2016	1612-20669	0.00	13,248.00	C	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Dec-2016	1612-20670	0.00	763.42	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Dec-2016	1612-20671	0.00	729.27	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	02-Dec-2016	1612-20672	0.00	6,544.49	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	09-Dec-2016	1612-20673	0.00	6,800.04	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	09-Dec-2016	1612-20674	0.00	947.63	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Internal Fees	6	09-Dec-2016	1612-20675	0.00	739.13	C	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	09-Dec-2016	1612-20676	0.00	700.80	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	09-Dec-2016	1612-20677	0.00	3,832.50	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	09-Dec-2016	1612-20678	0.00	3,120.00	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	09-Dec-2016	1612-20679	0.00	744.80	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	09-Dec-2016	1612-20680	0.00	729.27	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	09-Dec-2016	1612-20681	0.00	6,489.45	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	13-Dec-2016	1612-20682	0.00	2,135.25	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	13-Dec-2016	1612-20683	0.00	6,997.14	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	13-Dec-2016	1612-20684	0.00	-88.10	C	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Dec-2016	1612-20685	0.00	2,334.19	C	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Dec-2016	1612-20686	0.00	1,022.58	C	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Dec-2016	1612-20687	0.00	1,220.43	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Dec-2016	1612-20688	0.00	2,250.67	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Internal Fees	6	15-Dec-2016	1612-20689	0.00	739.13	C	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Dec-2016	1612-20690	0.00	700.80	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Dec-2016	1612-20691	0.00	307.67	C	Rullion It Plus Limited	

Organisation Label	Effective 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	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Dec-2016	1612-20692	0.00	1,618.49	C	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Dec-2016	1612-20693	0.00	819.28	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Dec-2016	1612-20694	0.00	729.27	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Dec-2016	1612-20695	0.00	648.89	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	23-Dec-2016	1612-20696	0.00	403.97	C	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	23-Dec-2016	1612-20697	0.00	807.94	C	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	23-Dec-2016	1612-20698	0.00	201.99	C	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	23-Dec-2016	1612-20699	0.00	1,210.86	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	23-Dec-2016	1612-20700	0.00	2,366.09	C	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Internal Fees	6	23-Dec-2016	1612-20701	0.00	739.13	C	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	23-Dec-2016	1612-20702	0.00	7,665.00	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	23-Dec-2016	1612-20703	0.00	700.80	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	23-Dec-2016	1612-20704	0.00	809.97	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	23-Dec-2016	1612-20705	0.00	729.27	C	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	30-Dec-2016	1612-20706	0.00	1,220.43	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	30-Dec-2016	1612-20707	0.00	4,270.50	C	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	30-Dec-2016	1612-20708	0.00	1,010.16	C	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	30-Dec-2016	1612-20709	0.00	8,322.00	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	30-Dec-2016	1612-20710	0.00	420.48	R	Rullion It Plus Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-20711	0.00	200.00	R	Russ Foster	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-20712	0.00	3,439.76	R	Russettings Care Home	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Courses For Non-Employees	281	15-Dec-2016	1612-20713	0.00	3,790.00	R	Ruth Cooper	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Courses For Non-Employees	281	15-Dec-2016	1612-20714	0.00	800.00	R	Ruth Cooper	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	02-Dec-2016	1612-20715	0.00	250.00	R	Ruth Miskin Literacy Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Dec-2016	1612-20716	0.00	1,000.00	R	Ruth Shakespeare	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-20717	0.00	35.00	R	Rutland Lodge Medical Centre	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-20718	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-20719	0.00	25.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	23-Dec-2016	1612-20720	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Dec-2016	1612-20721	0.00	40.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	10-Nov-2016	1612-20722	0.00	17.05	R	Ryman	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	16-Nov-2016	1612-20723	0.00	49.93	R	Ryman	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-20724	0.00	13.30	R	Ryman	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-20725	0.00	369.75	R	Rzm Chemists	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-20726	0.00	4.85	R	S & S Mini Mart Ltd 80	Yes
Leeds City Council	31/12/2016	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	02-Nov-2016	1612-20727	0.00	42.00	R	S & W Services (Yorksh	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	02-Nov-2016	1612-20728	0.00	42.00	R	S & W Services (Yorksh	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	14-Nov-2016	1612-20729	0.00	1,161.90	R	S & W Services (Yorksh	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20730	0.00	460.00	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20731	0.00	119.00	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-20732	0.00	19.95	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20733	0.00	217.16	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20734	0.00	13.75	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20735	0.00	29.50	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20736	0.00	85.00	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20737	0.00	871.85	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20738	0.00	209.88	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20739	0.00	13.95	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20740	0.00	181.60	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20741	0.00	27.00	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20742	0.00	24.50	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20743	0.00	174.45	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20744	0.00	5.95	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20745	0.00	338.00	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20746	0.00	13.95	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20747	0.00	41.90	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20748	0.00	4.80	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20749	0.00	84.53	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20750	0.00	72.85	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20751	0.00	183.93	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20752	0.00	20.90	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-20753	0.00	109.90	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-20754	0.00	109.50	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-20755	0.00	41.55	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-20756	0.00	398.50	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-20757	0.00	111.00	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-20758	0.00	84.60	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-20759	0.00	473.36	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-20760	0.00	79.00	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-20761	0.00	24.75	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-20762	0.00	104.00	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-20763	0.00	33.73	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-20764	0.00	372.60	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-20765	0.00	12.95	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-20766	0.00	39.50	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-20767	0.00	14.45	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-20768	0.00	109.50	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-20769	0.00	130.14	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-20770	0.00	196.60	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-20771	0.00	19.50	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-20772	0.00	45.00	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-20773	0.00	49.00	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-20774	0.00	147.13	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-20775	0.00	34.80	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Dec-2016	1612-20776	0.00	17.32	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Dec-2016	1612-20777	0.00	49.50	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Dec-2016	1612-20778	0.00	423.60	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Dec-2016	1612-20779	0.00	249.61	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Dec-2016	1612-20780	0.00	31.72	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Dec-2016	1612-20781	0.00	270.00	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-20782	0.00	10.95	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-20783	0.00	9.95	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-20784	0.00	6.20	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-20785	0.00	268.80	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-20786	0.00	41.58	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-20787	0.00	29.48	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-20788	0.00	138.00	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Dec-2016	1612-20789	0.00	45.73	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-20790	0.00	26.45	R	S & W Services (Yorkshire) Ltd	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-20791	0.00	895.00	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-20792	0.00	141.32	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-20793	0.00	259.00	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-20794	0.00	18.50	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-20795	0.00	275.22	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-20796	0.00	140.40	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-20797	0.00	67.45	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20798	0.00	219.16	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20799	0.00	59.20	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20800	0.00	28.95	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20801	0.00	25.00	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20802	0.00	158.50	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20803	0.00	16.51	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20804	0.00	55.23	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20805	0.00	35.92	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20806	0.00	239.64	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20807	0.00	13.95	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20808	0.00	295.70	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20809	0.00	29.85	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-20810	0.00	94.00	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20811	0.00	34.60	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20812	0.00	103.80	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20813	0.00	184.80	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-20814	0.00	90.40	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20815	0.00	119.70	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20816	0.00	298.52	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-20817	0.00	45.00	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20818	0.00	111.72	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20819	0.00	15.86	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20820	0.00	137.00	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20821	0.00	39.00	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-20822	0.00	62.40	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-20823	0.00	85.00	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-20824	0.00	246.65	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-20825	0.00	3.75	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-20826	0.00	8.25	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-20827	0.00	73.50	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-20828	0.00	92.30	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-20829	0.00	235.65	R	S & W Services (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	22-Dec-2016	1612-20830	0.00	224.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Transport	Repair & Maintenance of Plant	342	14-Dec-2016	1612-20831	0.00	998.67	R	S And O Fabrications	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-20832	0.00	855.00	R	S Barritt	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-20833	0.00	416.75	R	S Barritt	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-20834	0.00	110.77	R	S Blackburn	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-20835	0.00	155.80	R	S Blackburn	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	01-Dec-2016	1612-20836	0.00	452.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	08-Dec-2016	1612-20837	0.00	591.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	08-Dec-2016	1612-20838	0.00	13.90	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-Dec-2016	1612-20839	0.00	278.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-Dec-2016	1612-20840	0.00	400.00	R	S C Holdsworth	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	14-Dec-2016	1612-20841	0.00	400.00	R	S C Holdsworth	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	22-Dec-2016	1612-20842	0.00	50.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-20843	0.00	302.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Dec-2016	1612-20844	0.00	347.28	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-20845	0.00	319.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Recreation	Income	Swimming Bath Charges	923	08-Dec-2016	1612-20846	0.00	37.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-20847	0.00	203.70	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-20848	0.00	878.50	R	S Gergish	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	05-Dec-2016	1612-20849	0.00	798.00	R	S Gregory & Co	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07-Dec-2016	1612-20850	0.00	305.94	R	S Gregory & Co	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-20851	0.00	34.26	R	S Gregory & Co	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28-Dec-2016	1612-20852	0.00	274.84	R	S Gregory & Co	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	28-Dec-2016	1612-20853	0.00	1,284.60	R	S Gregory & Co	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30-Dec-2016	1612-20854	0.00	196.14	R	S Gregory & Co	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30-Dec-2016	1612-20855	0.00	4.56	R	S Gregory & Co	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Resaleable Materials	204	03-Nov-2016	1612-20856	0.00	205.80	R	S Gregory & Co Mail Orde	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Resaleable Materials	204	17-Nov-2016	1612-20857	0.00	264.48	R	S Gregory & Co Mail Orde	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Resaleable Materials	204	22-Nov-2016	1612-20858	0.00	59.40	R	S Gregory & Co Mail Orde	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-20859	0.00	35.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Dec-2016	1612-20860	0.00	350.00	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	05-Dec-2016	1612-20861	0.00	1,743.75	R	S Johnson	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-20862	0.00	35.50	R	S Khan	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-20863	0.00	39.25	R	S Khan	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-20864	0.00	303.65	R	S Khondaker	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-20865	0.00	60.00	R	S Khondaker	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08-Dec-2016	1612-20866	0.00	177.95	R	S Kolare	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Dec-2016	1612-20867	0.00	302.64	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Dec-2016	1612-20868	0.00	104.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Dec-2016	1612-20869	0.00	31.99	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Dec-2016	1612-20870	0.00	170.66	C	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	30-Dec-2016	1612-20871	0.00	1,350.00	R	S Marcus	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	30-Dec-2016	1612-20872	0.00	1,420.00	R	S Marcus	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-20873	0.00	1,100.00	R	S Molineaux	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Dec-2016	1612-20874	0.00	400.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-20875	0.00	31.00	R	S S Temelso	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-20876	0.00	177.55	R	S S Temelso	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-20877	0.00	33.50	R	S Sagoo	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Dec-2016	1612-20878	0.00	3,034.00	R	S V Landscapes	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-20879	0.00	2,000.00	R	S W Grasscutting Services	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-20880	0.00	34.50	R	S Wadi	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	02-Dec-2016	1612-20881	0.00	42.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	02-Dec-2016	1612-20882	0.00	42.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Dec-2016	1612-20883	0.00	170.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1612-20884	0.00	530.00	R	S&S Estates	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-20885	0.00	530.00	R	S&S Estates	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-20886	0.00	530.00	R	S&S Estates	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-20887	0.00	3,617.65	R	Sa2 Limited	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Dec-2016	1612-20888	0.00	121.49	R	Sa2 Limited	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-20889	0.00	50.00	R	REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12-Dec-2016	1612-20890	0.00	2,086.97	R	Safe Haven & Willow Green	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-20891	0.00	25.00	R	Sage Pay Europe Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	09-Dec-2016	1612-20892	0.00	25.00	R	Sage Pay Europe Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Dec-2016	1612-20893	0.00	266.96	R	Saica Natur Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Dec-2016	1612-20894	0.00	266.96	R	Saica Natur Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-Dec-2016	1612-20895	0.00	133.48	R	Saica Natur Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Dec-2016	1612-20896	0.00	533.92	R	Saica Natur Uk Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Nov-2016	1612-20897	0.00	73.33	R	Sailboats.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1612-20898	0.00	60.62	R	Sailboats.Co.Uk	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-20899	0.00	139.20	R	Sainsbury Pharmacy Colton	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-20900	0.00	2.92	R	Sainsburys	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11-Nov-2016	1612-20901	0.00	5.00	R	Sainsburys Local	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-20902	0.00	427.75	R	Sainsburys Pharmacy White Rose	
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Food & Drink	231	07-Nov-2016	1612-20903	0.00	64.80	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-20904	0.00	35.82	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	14-Nov-2016	1612-20905	0.00	7.10	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03-Nov-2016	1612-20906	0.00	31.40	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Nov-2016	1612-20907	0.00	9.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12-Nov-2016	1612-20908	0.00	5.29	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-20909	0.00	11.20	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-20910	0.00	5.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17-Nov-2016	1612-20911	0.00	17.92	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-20912	0.00	4.80	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12-Nov-2016	1612-20913	0.00	75.21	R	Sainsburys Superma	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12-Nov-2016	1612-20914	0.00	39.79	R	Sainsburys Superma	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Hospitality	255	01-Nov-2016	1612-20915	0.00	12.50	R	Sainsburys-Spmkts	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03-Nov-2016	1612-20916	0.00	4.10	R	Sainsburys-Spmkts	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29-Nov-2016	1612-20917	0.00	4.05	R	Sainsburys-Spmkts	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	09-Dec-2016	1612-20918	0.00	120.00	R	Saint John Of God Hospitaller Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-20919	0.00	2,782.88	R	Saint John Of God Hospitaller Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-20920	0.00	30,785.84	R	Saint John Of God Hospitaller Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-20921	0.00	5,450.20	R	Saint John Of God Hospitaller Services	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-20922	0.00	588.99	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-20923	0.00	319.62	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-20924	0.00	270.87	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-20925	0.00	55.21	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-20926	0.00	171.35	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-20927	0.00	44.45	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-20928	0.00	43.16	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-20929	0.00	99.85	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-20930	0.00	35.97	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-20931	0.00	45.82	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-20932	0.00	37.47	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-20933	0.00	51.17	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-20934	0.00	30.70	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	05-Dec-2016	1612-20935	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20936	0.00	-123.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20937	0.00	217.49	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20938	0.00	48.35	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20939	0.00	648.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20940	0.00	856.88	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20941	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20942	0.00	276.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20943	0.00	276.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20944	0.00	316.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20945	0.00	266.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20946	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20947	0.00	276.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20948	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20949	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20950	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20951	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20952	0.00	243.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20953	0.00	243.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20954	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20955	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20956	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20957	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20958	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20959	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20960	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20961	0.00	324.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20962	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20963	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20964	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20965	0.00	316.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20966	0.00	316.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20967	0.00	316.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20968	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20969	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20970	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20971	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20972	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20973	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20974	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20975	0.00	276.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20976	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20977	0.00	276.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20978	0.00	276.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20979	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20980	0.00	276.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20981	0.00	342.70	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20982	0.00	316.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Dec-2016	1612-20983	0.00	292.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-20984	0.00	276.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-20985	0.00	276.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-20986	0.00	266.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-20987	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-20988	0.00	162.00	R	Salford Van Hire Limited	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-20989	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-20990	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-20991	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-20992	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-20993	0.00	324.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-20994	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-20995	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-20996	0.00	316.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-20997	0.00	316.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-20998	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-20999	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-21000	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-21001	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-21002	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-21003	0.00	276.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-21004	0.00	276.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-21005	0.00	276.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-21006	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-21007	0.00	342.70	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Dec-2016	1612-21008	0.00	-53.50	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Dec-2016	1612-21009	0.00	39.70	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Dec-2016	1612-21010	0.00	40.35	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Dec-2016	1612-21011	0.00	38.25	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Dec-2016	1612-21012	0.00	34.62	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Dec-2016	1612-21013	0.00	92.75	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Dec-2016	1612-21014	0.00	34.96	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Dec-2016	1612-21015	0.00	87.28	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Dec-2016	1612-21016	0.00	168.95	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Dec-2016	1612-21017	0.00	40.39	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Dec-2016	1612-21018	0.00	50.61	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Dec-2016	1612-21019	0.00	26.68	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Dec-2016	1612-21020	0.00	142.30	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Dec-2016	1612-21021	0.00	33.43	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Dec-2016	1612-21022	0.00	316.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Dec-2016	1612-21023	0.00	276.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Dec-2016	1612-21024	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Dec-2016	1612-21025	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Dec-2016	1612-21026	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Dec-2016	1612-21027	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Dec-2016	1612-21028	0.00	316.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Dec-2016	1612-21029	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Dec-2016	1612-21030	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Dec-2016	1612-21031	0.00	276.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-21032	0.00	119.61	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-21033	0.00	56.85	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-21034	0.00	104.03	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-21035	0.00	143.26	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-21036	0.00	35.45	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-21037	0.00	120.09	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-21038	0.00	39.92	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-21039	0.00	61.22	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-21040	0.00	8.36	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1612-21041	0.00	32.86	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-21042	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-21043	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-21044	0.00	414.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-21045	0.00	243.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-21046	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-21047	0.00	316.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-21048	0.00	236.48	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-21049	0.00	158.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-21050	0.00	81.30	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-21051	0.00	63.54	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-21052	0.00	37.80	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-21053	0.00	35.88	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	23-Dec-2016	1612-21054	0.00	594.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21055	0.00	311.25	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-21056	0.00	35.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21057	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21058	0.00	318.61	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21059	0.00	351.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21060	0.00	89.04	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21061	0.00	184.85	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21062	0.00	38.26	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21063	0.00	38.30	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21064	0.00	83.63	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21065	0.00	40.77	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21066	0.00	40.71	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21067	0.00	276.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21068	0.00	316.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21069	0.00	266.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21070	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21071	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21072	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21073	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21074	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21075	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21076	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21077	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21078	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21079	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21080	0.00	316.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21081	0.00	316.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21082	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21083	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21084	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21085	0.00	162.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21086	0.00	130.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21087	0.00	276.00	R	Salford Van Hire Limited	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21088	0.00	276.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21089	0.00	276.00	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21090	0.00	342.70	R	Salford Van Hire Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-21091	0.00	407.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-21092	0.00	111.30	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-21093	0.00	159.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Dec-2016	1612-21094	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29-Dec-2016	1612-21095	0.00	15.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	07-Dec-2016	1612-21096	0.00	3,452.40	R	Salus	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	07-Dec-2016	1612-21097	0.00	2,274.00	R	Salus	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-21098	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-21099	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-21100	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Contributions To Extended Facilities	271	23-Dec-2016	1612-21101	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-21102	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-21103	0.00	945.75	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Dec-2016	1612-21104	0.00	17.46	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-21105	0.00	6.70	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Dec-2016	1612-21106	0.00	12.75	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	22-Dec-2016	1612-21107	0.00	771.43	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-21108	0.00	294.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-21109	0.00	500.00	R	Samantha Sebbage	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	22-Dec-2016	1612-21110	0.00	97.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-21111	0.00	150.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-21112	0.00	150.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	08-Dec-2016	1612-21113	0.00	145.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Support Services	Legal Disbursements	411	06-Dec-2016	1612-21114	0.00	3,237.50	R	Samuel Green	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Support Services	Legal Disbursements	411	09-Dec-2016	1612-21115	0.00	1,500.00	R	Samuel Green	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-21116	0.00	25,603.21	R	Sanctuary Housing Association	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	23-Dec-2016	1612-21117	0.00	302.32	R	Sanctuary Housing Association	
Leeds City Council	31/12/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	15-Dec-2016	1612-21118	0.00	133.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	15-Nov-2016	1612-21119	0.00	61.87	R	Sandroy	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Nov-2016	1612-21120	0.00	506.93	R	Sandwich King	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Food & Drink	231	08-Nov-2016	1612-21121	0.00	30.98	R	Sandwich King	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Nov-2016	1612-21122	0.00	312.79	R	Sandwich King	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Nov-2016	1612-21123	0.00	315.64	R	Sandwich King	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Nov-2016	1612-21124	0.00	439.09	R	Sandwich King	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-21125	0.00	306.89	R	Sandwich King	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-21126	0.00	331.52	R	Sandwich King	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Dec-2016	1612-21127	0.00	394.56	R	Sandwich King	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Dec-2016	1612-21128	0.00	327.37	R	Sandwich King	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-21129	0.00	368.89	R	Sandwich King	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-21130	0.00	315.64	R	Sandwich King	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-21131	0.00	328.99	R	Sandwich King	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-21132	0.00	309.25	R	Sandwich King	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	08-Dec-2016	1612-21133	0.00	330.00	R	Sanskar Group	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Dec-2016	1612-21134	0.00	40.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-21135	0.00	159.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Memberships	226	20-Dec-2016	1612-21136	0.00	130.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22-Dec-2016	1612-21137	0.00	1,000.00	R	Sarah Bradley	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-21138	0.00	203.70	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-21139	0.00	382.40	R	Sarah Connors	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-21140	0.00	65.00	R	Sarah Gaunt	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-21141	0.00	30.00	R	Sarah Gaunt	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-21142	0.00	79.80	R	Sarah Keech	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Dec-2016	1612-21143	0.00	750.00	R	Sarah Lloyd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Dec-2016	1612-21144	0.00	500.00	R	Sarah Lloyd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-Dec-2016	1612-21145	0.00	900.00	R	Sarah Lloyd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-Dec-2016	1612-21146	0.00	1,000.00	R	Sarah Lloyd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Dec-2016	1612-21147	0.00	450.00	R	Sarah Lloyd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-Dec-2016	1612-21148	0.00	150.00	R	Sarah Lloyd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-21149	0.00	202.73	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-21150	0.00	457.52	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-21151	0.00	586.85	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-21152	0.00	4,000.00	R	Sarah R P Howells	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-21153	0.00	2,167.00	R	Sarah R P Howells	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	23-Dec-2016	1612-21154	0.00	500.00	R	Sarah Readings Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-21155	0.00	134.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Dec-2016	1612-21156	0.00	175.00	R	Sas Management Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-21157	0.00	175.00	R	Sas Management Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Dec-2016	1612-21158	0.00	175.00	R	Sas Management Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Dec-2016	1612-21159	0.00	175.00	R	Sas Management Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Dec-2016	1612-21160	0.00	175.00	R	Sas Management Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Dec-2016	1612-21161	0.00	175.00	R	Sas Management Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30-Dec-2016	1612-21162	0.00	175.00	R	Sas Management Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Rents	141	09-Dec-2016	1612-21163	0.00	2,936.23	R	Savills (Uk) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-21164	0.00	80.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-21165	0.00	50.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	29-Dec-2016	1612-21166	0.00	500.00	R	Saxton Gardens Residents Association	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	15-Dec-2016	1612-21167	0.00	3,225.33	C	Sayes & Co Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	15-Dec-2016	1612-21168	0.00	244.52	C	Sayes & Co Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21169	0.00	8,606.00	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21170	0.00	453.83	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-21171	0.00	26.25	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-21172	0.00	61.25	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-21173	0.00	48.13	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-21174	0.00	105.00	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-21175	0.00	162.20	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-21176	0.00	114.30	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21177	0.00	26.25	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21178	0.00	220.62	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21179	0.00	60.97	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21180	0.00	35.00	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21181	0.00	52.50	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21182	0.00	232.75	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21183	0.00	87.50	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21184	0.00	78.75	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21185	0.00	221.73	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21186	0.00	374.00	R	Sayes Service Ltd	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21187	0.00	78.75	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21188	0.00	26.25	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21189	0.00	193.93	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21190	0.00	372.30	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21191	0.00	257.70	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21192	0.00	26.25	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21193	0.00	72.40	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21194	0.00	348.06	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21195	0.00	133.14	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21196	0.00	164.98	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21197	0.00	87.50	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	22-Dec-2016	1612-21198	0.00	7,391.44	C	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	22-Dec-2016	1612-21199	0.00	4,515.36	C	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21200	0.00	325.26	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21201	0.00	52.50	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21202	0.00	52.50	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21203	0.00	39.38	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21204	0.00	69.23	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21205	0.00	52.50	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21206	0.00	35.00	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21207	0.00	290.51	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21208	0.00	180.36	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21209	0.00	74.38	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21210	0.00	8.75	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21211	0.00	48.75	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21212	0.00	26.25	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21213	0.00	35.00	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21214	0.00	35.00	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21215	0.00	39.38	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21216	0.00	35.00	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21217	0.00	35.00	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21218	0.00	17.50	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21219	0.00	61.25	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21220	0.00	30.63	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21221	0.00	158.49	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21222	0.00	110.50	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21223	0.00	56.88	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21224	0.00	78.75	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21225	0.00	171.61	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21226	0.00	78.75	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21227	0.00	78.75	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-21228	0.00	184.47	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-21229	0.00	245.00	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-21230	0.00	162.86	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-21231	0.00	381.34	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-21232	0.00	327.43	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-21233	0.00	327.43	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-21234	0.00	327.43	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-21235	0.00	126.88	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-21236	0.00	52.50	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-21237	0.00	35.00	R	Sayes Service Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Dec-2016	1612-21238	0.00	1,650.00	R	Sb Living Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Dec-2016	1612-21239	0.00	1,750.00	R	Sb Living Ltd	
Leeds City Council	31/12/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	08-Dec-2016	1612-21240	0.00	5,967.00	C	Sbs Roofing Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-21241	0.00	2,150.00	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-21242	0.00	6,450.00	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-21243	0.00	100.00	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-21244	0.00	1,546.00	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-21245	0.00	143.00	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-21246	0.00	644.00	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-21247	0.00	680.40	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-21248	0.00	1,050.00	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-21249	0.00	262.50	R	Scan Mobility Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-21250	0.00	1,337.25	R	Scan Mobility Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-21251	0.00	1,337.65	R	Scan Mobility Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-21252	0.00	250.00	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-21253	0.00	2,085.00	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-21254	0.00	195.00	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-21255	0.00	615.96	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-21256	0.00	2,507.85	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Dec-2016	1612-21257	0.00	400.00	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Dec-2016	1612-21258	0.00	156.87	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-21259	0.00	278.65	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-21260	0.00	95.00	R	Scan Mobility Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-21261	0.00	175.00	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-21262	0.00	2,507.85	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-21263	0.00	482.62	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-21264	0.00	1,568.65	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-21265	0.00	100.00	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-21266	0.00	839.00	R	Scan Mobility Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-21267	0.00	31.40	R	Scan Mobility Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-21268	0.00	1,476.12	R	Scarborough Hall And Lodge	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Capital	Construction	3	28-Dec-2016	1612-21269	0.00	5,000.00	C	Scarcroft Parish Council	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28-Dec-2016	1612-21270	0.00	5,000.00	R	Scarcroft Parish Council	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28-Dec-2016	1612-21271	0.00	7,000.00	R	Scarcroft Parish Council	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21272	0.00	138.77	R	Scattergood & Johnson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-21273	0.00	13.35	R	Scattergood & Johnson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-21274	0.00	28.21	R	Scattergood & Johnson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-21275	0.00	21.00	R	Scattergood & Johnson Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	20-Dec-2016	1612-21276	0.00	100.00	R	Scholes Social Club	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Dec-2016	1612-21277	0.00	2,408.00	R	School Of Rock & Media Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Dec-2016	1612-21278	0.00	1,926.00	R	School Of Rock & Media Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21279	0.00	220.50	R	Scientific Analysis Laboratories Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-21280	0.00	55.00	R	Scientific Analysis Laboratories Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-21281	0.00	380.00	R	Scientific Analysis Laboratories Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-21282	0.00	271.00	R	Scientific Analysis Laboratories Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-21283	0.00	142.00	R	Scientific Analysis Laboratories Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-21284	0.00	320.00	R	Scope	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-21285	0.00	705.00	R	Scope	

Organisation Label	Effective 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	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-21286	0.00	80.00	R	Scope	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-21287	0.00	384.00	R	Scope	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-21288	0.00	340.80	R	Scope	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-21289	0.00	400.00	R	Scope	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-21290	0.00	848.75	R	Scope	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-21291	0.00	975.00	R	Scope	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-21292	0.00	256.00	R	Scope	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-21293	0.00	1,088.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Dec-2016	1612-21294	0.00	432.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Dec-2016	1612-21295	0.00	448.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Dec-2016	1612-21296	0.00	2,416.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Dec-2016	1612-21297	0.00	720.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Dec-2016	1612-21298	0.00	192.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Dec-2016	1612-21299	0.00	256.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Dec-2016	1612-21300	0.00	384.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Dec-2016	1612-21301	0.00	320.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Dec-2016	1612-21302	0.00	640.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Dec-2016	1612-21303	0.00	64.00	R	Scope	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-21304	0.00	192.00	R	Scope	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-21305	0.00	1,545.00	R	Scope	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-21306	0.00	576.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-21307	0.00	192.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-21308	0.00	29,150.93	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Dec-2016	1612-21309	0.00	512.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Dec-2016	1612-21310	0.00	256.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Dec-2016	1612-21311	0.00	512.00	R	Scope	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-21312	0.00	27,918.49	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-21313	0.00	480.00	R	Scope	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-21314	0.00	1,184.00	R	Scope	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-21315	0.00	340.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-21316	0.00	192.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-21317	0.00	192.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-21318	0.00	512.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-21319	0.00	224.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-21320	0.00	336.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-21321	0.00	192.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-21322	0.00	224.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-21323	0.00	1,600.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-21324	0.00	256.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-21325	0.00	512.00	R	Scope	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30-Dec-2016	1612-21326	0.00	336.00	R	Scope	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12-Dec-2016	1612-21327	0.00	4,765.00	R	Scorpio Design	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-21328	0.00	80.74	R	Scot Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Dec-2016	1612-21329	0.00	48.36	R	Scot Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Dec-2016	1612-21330	0.00	51.83	R	Scot Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Dec-2016	1612-21331	0.00	330.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-Dec-2016	1612-21332	0.00	668.28	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-21333	0.00	350.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21334	0.00	350.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21335	0.00	2,150.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21336	0.00	1,350.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21337	0.00	1,725.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21338	0.00	1,575.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-21339	0.00	3,120.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21340	0.00	1,975.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21341	0.00	350.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21342	0.00	2,150.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21343	0.00	1,350.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21344	0.00	1,725.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21345	0.00	1,575.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21346	0.00	1,750.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21347	0.00	350.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21348	0.00	2,150.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21349	0.00	1,350.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21350	0.00	1,725.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21351	0.00	1,575.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Dec-2016	1612-21352	0.00	1,108.80	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21353	0.00	1,350.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-21354	0.00	990.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Dec-2016	1612-21355	0.00	1,108.80	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Dec-2016	1612-21356	0.00	874.68	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Dec-2016	1612-21357	0.00	1,057.08	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Dec-2016	1612-21358	0.00	1,372.26	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-21359	0.00	285.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-21360	0.00	780.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-21361	0.00	1,750.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-21362	0.00	2,150.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-21363	0.00	1,350.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-21364	0.00	1,725.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-21365	0.00	1,575.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-21366	0.00	1,128.84	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-21367	0.00	4,680.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-21368	0.00	11,880.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-21369	0.00	280.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-21370	0.00	1,750.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-21371	0.00	350.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-21372	0.00	250.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-21373	0.00	2,150.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-21374	0.00	1,725.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-21375	0.00	1,575.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-21376	0.00	2,080.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-21377	0.00	1,584.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21378	0.00	330.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Dec-2016	1612-21379	0.00	874.68	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Dec-2016	1612-21380	0.00	874.68	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Dec-2016	1612-21381	0.00	697.38	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Dec-2016	1612-21382	0.00	874.68	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Dec-2016	1612-21383	0.00	1,155.21	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-21384	0.00	350.00	R	Scott Plant Hire (Yorkshire) Ltd	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-21385	0.00	2,150.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-21386	0.00	1,350.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-21387	0.00	1,725.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-21388	0.00	1,575.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-21389	0.00	350.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-21390	0.00	2,150.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-21391	0.00	1,350.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-21392	0.00	1,725.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-21393	0.00	1,575.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-21394	0.00	6,864.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21-Dec-2016	1612-21395	0.00	1,108.80	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-21396	0.00	350.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-21397	0.00	2,150.00	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-21398	0.00	874.68	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-21399	0.00	874.68	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-21400	0.00	874.68	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23-Dec-2016	1612-21401	0.00	1,108.80	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23-Dec-2016	1612-21402	0.00	1,108.80	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-21403	0.00	874.68	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-21404	0.00	874.68	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-21405	0.00	874.68	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-21406	0.00	1,032.27	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-21407	0.00	3,152.32	R	Scott Plant Hire (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	07-Dec-2016	1612-21408	0.00	2.66	R	Scottish Power	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Dec-2016	1612-21409	0.00	3.70	R	Scottish Power	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Electricity	124	08-Dec-2016	1612-21410	0.00	50.05	R	Scottish Power	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Dec-2016	1612-21411	0.00	14.52	R	Scottish Power	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	20-Dec-2016	1612-21412	0.00	34.44	R	Scottish Power	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Dec-2016	1612-21413	0.00	30.40	R	Scottish Power	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Dec-2016	1612-21414	0.00	0.21	R	Scottish Power	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-21415	0.00	50.00	R	Scrap Creative Reuse Arts Project Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	23-Dec-2016	1612-21416	0.00	1,700.00	R	Scrap Creative Reuse Arts Project Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-21417	0.00	121.25	R	Scrap Creative Reuse Arts Project Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-21418	0.00	247.50	R	Scrap Creative Reuse Arts Project Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-21419	0.00	39.98	R	Screwfix	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-21420	0.00	34.99	R	Screwfix	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	07-Nov-2016	1612-21421	0.00	199.99	R	Screwfix Direct	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	08-Nov-2016	1612-21422	0.00	166.66	R	Screwfix Direct	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	13-Nov-2016	1612-21423	0.00	16.99	R	Screwfix Direct	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	13-Nov-2016	1612-21424	0.00	39.67	R	Screwfix Direct	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15-Nov-2016	1612-21425	0.00	224.99	R	Screwfix Direct	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Nov-2016	1612-21426	0.00	49.95	R	Screwfix Direct	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17-Nov-2016	1612-21427	0.00	94.98	R	Screwfix Direct	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17-Nov-2016	1612-21428	0.00	33.32	R	Screwfix Direct	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	19-Nov-2016	1612-21429	0.00	175.62	R	Screwfix Direct	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	19-Nov-2016	1612-21430	0.00	47.49	R	Screwfix Direct	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	20-Nov-2016	1612-21431	0.00	7.34	R	Screwfix Direct	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	22-Nov-2016	1612-21432	0.00	23.32	R	Screwfix Direct	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	23-Nov-2016	1612-21433	0.00	70.03	R	Screwfix Direct	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	24-Nov-2016	1612-21434	0.00	100.80	R	Screwfix Direct	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Furniture & Equipment	201	28-Nov-2016	1612-21435	0.00	20.83	R	Screwfix Direct	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	11-Nov-2016	1612-21436	0.00	40.42	R	Screwfix Direct Lt	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	15-Nov-2016	1612-21437	0.00	86.51	R	Screwfix Direct Lt	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	24-Nov-2016	1612-21438	0.00	19.81	R	Screwfix Direct Lt	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	25-Nov-2016	1612-21439	0.00	26.08	R	Screwfix Direct Lt	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-21440	0.00	1,290.10	R	Scribblers Playgroup	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-21441	0.00	510.72	R	Scribblers Playgroup	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Dec-2016	1612-21442	0.00	50.00	R	Scuba Leeds	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	02-Nov-2016	1612-21443	0.00	554.05	R	Sdl Group Limited	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	04-Nov-2016	1612-21444	0.00	241.20	R	Sdl Group Limited	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	11-Nov-2016	1612-21445	0.00	78.76	R	Sdl Group Limited	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	15-Nov-2016	1612-21446	0.00	32.02	R	Sdl Group Limited	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	15-Nov-2016	1612-21447	0.00	895.04	R	Sdl Group Limited	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	16-Nov-2016	1612-21448	0.00	135.30	R	Sdl Group Ltd T/a Surr	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	18-Nov-2016	1612-21449	0.00	246.50	R	Sdl Group Ltd T/a Surr	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-21450	0.00	15,184.40	R	Seacroft Grange Care Village	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-21451	0.00	10,242.53	R	Seacroft Grange Care Village	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-21452	0.00	5,623.20	R	Seacroft Grange Care Village	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-21453	0.00	8,910.08	R	Seacroft Grange Care Village	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-21454	0.00	15,395.36	R	Seacroft Grange Care Village	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	08-Dec-2016	1612-21455	0.00	200.00	R	Seacroft Green Residents Association	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-21456	0.00	315.00	R	Second Chance Headway Centre	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Payments To Voluntary Organisations	561	02-Dec-2016	1612-21457	0.00	175.00	R	Second Chance Headway Centre	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-21458	0.00	660.00	R	Second Chance Headway Centre	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Payments To Voluntary Organisations	561	02-Dec-2016	1612-21459	0.00	275.00	R	Second Chance Headway Centre	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-21460	0.00	165.00	R	Second Chance Headway Centre	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21461	0.00	600.00	R	Secure Fire System	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	01-Dec-2016	1612-21462	0.00	150.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	07-Dec-2016	1612-21463	0.00	387.71	R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	09-Dec-2016	1612-21464	0.00	185.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	12-Dec-2016	1612-21465	0.00	1,240.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	30-Dec-2016	1612-21466	0.00	185.72	R	Sefton Park	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	07-Nov-2016	1612-21467	0.00	6.70	R	Selco Trade Ctr Eft S025	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	10-Nov-2016	1612-21468	0.00	81.01	R	Select	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Dec-2016	1612-21469	0.00	212.65	R	Select Health Care (Uk) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-21470	0.00	372.00	R	Selwood Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-21471	0.00	204.00	R	Selwood Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Dec-2016	1612-21472	0.00	90,557.33	R	Senad	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-21473	0.00	2,417.51	R	Sense	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-21474	0.00	5,386.08	R	Sense	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-21475	0.00	49,122.00	R	Sense	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	16-Dec-2016	1612-21476	0.00	1,171.10	R	Sense	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-21477	0.00	2,785.52	R	Sense	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-21478	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-21479	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-21480	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-21481	0.00	794.52	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	08-Dec-2016	1612-21482	0.00	410.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	09-Dec-2016	1612-21483	0.00	20,000.00	R	Servelec Corelogic Ltd	

Organisation Label	Effective 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	31/12/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	16-Dec-2016	1612-21484	0.00	10,000.00	R	Servelec Synergy Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1612-21485	0.00	890.00	R	Servicesport Uk Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21486	0.00	795.00	R	Servicesport Uk Limited	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-21487	0.00	72.75	R	Seton	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-21488	0.00	16,987.38	R	Sevacare Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Dec-2016	1612-21489	0.00	1,098.46	R	Sevacare Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-21490	0.00	86.46	R	Sevacare Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-21491	0.00	14,300.92	R	Sevacare Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Dec-2016	1612-21492	0.00	2,377.65	R	Sevacare Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-21493	0.00	5,529.84	R	Sevacare Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Dec-2016	1612-21494	0.00	4,921.01	R	Sevacare Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Dec-2016	1612-21495	0.00	86.46	R	Sevacare Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Dec-2016	1612-21496	0.00	18,064.37	R	Sevacare Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Dec-2016	1612-21497	0.00	3,004.49	R	Sevacare Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Dec-2016	1612-21498	0.00	1,772.43	R	Sevacare Uk Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Dec-2016	1612-21499	0.00	5,072.32	R	Sevacare Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21500	0.00	81.25	R	Sewell Auto Electric & Battery Centre	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21501	0.00	87.25	R	Sewell Auto Electric & Battery Centre	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-21502	0.00	87.25	R	Sewell Auto Electric & Battery Centre	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-21503	0.00	87.25	R	Sewell Auto Electric & Battery Centre	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-21504	0.00	87.25	R	Sewell Auto Electric & Battery Centre	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-21505	0.00	4,995.00	R	Sgs United Kingdom	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Subsistence	256	24-Nov-2016	1612-21506	0.00	178.39	R	Sh Ruiming Hotel Manageme	Yes
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	02-Dec-2016	1612-21507	0.00	1,846.44	R	Shackelford Properties Ltd	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	02-Dec-2016	1612-21508	0.00	2,601.31	R	Shackelford Properties Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-21509	0.00	2,919.70	R	Shadwell Pre-School Playgroup	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-21510	0.00	222.60	R	Shadwell Pre-School Playgroup	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-21511	0.00	5,943.20	R	Shadwell Pre-School Playgroup	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29-Dec-2016	1612-21512	0.00	4,000.00	R	Shadwell Tennis Club	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-21513	0.00	103.00	R	Shafkot Manduri	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-21514	0.00	101.00	R	Shafkot Manduri	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-21515	0.00	7.20	R	Shake It	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-21516	0.00	14.00	R	Shakespeare Medical Centre	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Dec-2016	1612-21517	0.00	618.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Corporate Governan	495	02-Dec-2016	1612-21518	0.00	250.00	R	Shantona Womens Centre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-21519	0.00	13,240.50	R	Shantona Womens Centre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-21520	0.00	2,125.00	R	Shantona Womens Centre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-21521	0.00	333.90	R	Shantona Womens Centre	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Dec-2016	1612-21522	0.00	7,267.50	R	Shantona Womens Centre	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Furniture & Equipment	201	07-Nov-2016	1612-21523	0.00	109.85	R	Shape Posture Seating	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-21524	0.00	49.99	R	Sharkcleaneu	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-21525	0.00	203.70	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	01-Dec-2016	1612-21526	0.00	500.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	22-Dec-2016	1612-21527	0.00	460.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21528	0.00	300.00	R	Sharon Scott	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-21529	0.00	260.00	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-21530	0.00	94.80	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-21531	0.00	25.00	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Permanent	303	02-Dec-2016	1612-21532	0.00	2,817.00	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-21533	0.00	643.25	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-21534	0.00	643.25	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-21535	0.00	643.25	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-21536	0.00	643.25	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-21537	0.00	310.00	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-21538	0.00	310.00	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-21539	0.00	310.00	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-21540	0.00	310.00	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-21541	0.00	632.40	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-21542	0.00	821.50	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-21543	0.00	821.50	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-21544	0.00	821.50	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-21545	0.00	821.50	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	External Hire -Occasional	304	02-Dec-2016	1612-21546	0.00	647.67	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Dec-2016	1612-21547	0.00	371.15	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	09-Dec-2016	1612-21548	0.00	189.98	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	09-Dec-2016	1612-21549	0.00	720.50	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Dec-2016	1612-21550	0.00	43.90	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Dec-2016	1612-21551	0.00	105.10	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	External Hire -Occasional	304	23-Dec-2016	1612-21552	0.00	74.88	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-21553	0.00	-179.30	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-21554	0.00	-244.50	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-21555	0.00	-252.65	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-21556	0.00	81.60	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-21557	0.00	622.50	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-21558	0.00	622.50	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-21559	0.00	622.50	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-21560	0.00	622.50	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-21561	0.00	300.00	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-21562	0.00	300.00	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-21563	0.00	300.00	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-21564	0.00	300.00	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-21565	0.00	367.50	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-21566	0.00	795.00	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-21567	0.00	795.00	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-21568	0.00	795.00	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Dec-2016	1612-21569	0.00	795.00	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	External Hire -Occasional	304	29-Dec-2016	1612-21570	0.00	626.78	R	Shb Hire Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19-Dec-2016	1612-21571	0.00	835.00	R	Sheepscar Hire	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-21572	0.00	500.00	R	Sheffield City Council	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21573	0.00	385.00	R	Sheffield City Council (Resources)	
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Teaching Materials	202	28-Dec-2016	1612-21574	0.00	202.50	R	Sheffield Teaching Hospitals Nhs	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-21575	0.00	454.95	R	Sheila Iacob	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-21576	0.00	306.75	R	Sheila Iacob	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-21577	0.00	126.92	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Dec-2016	1612-21578	0.00	1,616.03	R	Sheilas Wheels	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Dec-2016	1612-21579	0.00	365.00	R	Sheilas Wheels	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Dec-2016	1612-21580	0.00	22.71	R	Sheilas Wheels	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-21581	0.00	1,324.65	R	Shekoufeh Tahmasebinejad	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-21582	0.00	356.94	R	Shekoufeh Tahmasebinejad	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	09-Nov-2016	1612-21583	0.00	28.40	R	Shell Garforth Wes	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	10-Nov-2016	1612-21584	0.00	33.34	R	Shell Leeds	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Dec-2016	1612-21585	0.00	80.00	R	REDACTED PERSONAL DATA	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-21586	0.00	21,291.84	R	Sherburn House	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-Dec-2016	1612-21587	0.00	138.98	R	Sherwood Forest Hospitals Nhs Foundation	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	09-Dec-2016	1612-21588	0.00	199.30	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21589	0.00	697.00	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21590	0.00	70.00	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21591	0.00	1,428.00	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21592	0.00	704.00	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21593	0.00	1,820.96	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21594	0.00	1,945.02	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21595	0.00	2,150.97	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21596	0.00	1,732.50	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21597	0.00	1,569.09	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21598	0.00	1,672.00	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21599	0.00	603.75	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21600	0.00	600.00	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21601	0.00	943.00	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21602	0.00	504.00	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21603	0.00	504.00	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21604	0.00	162.40	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21605	0.00	1,012.00	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21606	0.00	518.00	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21607	0.00	990.00	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21608	0.00	1,137.87	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21609	0.00	903.00	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21610	0.00	950.00	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21611	0.00	1,218.00	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21612	0.00	1,080.00	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21613	0.00	2,096.68	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21614	0.00	412.50	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21615	0.00	1,980.00	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21616	0.00	1,410.64	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21617	0.00	1,394.40	R	Shiny Sky Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-21618	0.00	1,227.97	R	Shire Aggregates Bulk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-21619	0.00	250.00	R	Shire Aggregates Bulk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-21620	0.00	1,195.00	R	Shire Catering Equipment Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21621	0.00	310.28	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21622	0.00	6.22	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15-Dec-2016	1612-21623	0.00	131.25	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21624	0.00	649.25	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21625	0.00	41.06	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21626	0.00	25.54	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21627	0.00	34.40	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21628	0.00	164.34	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21629	0.00	114.98	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21630	0.00	34.52	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21631	0.00	101.64	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15-Dec-2016	1612-21632	0.00	162.00	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21633	0.00	451.64	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21634	0.00	30.30	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21635	0.00	30.83	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21636	0.00	221.11	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21637	0.00	102.24	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21638	0.00	25.91	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21639	0.00	126.24	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	19-Dec-2016	1612-21640	0.00	37.80	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-21641	0.00	49.00	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-21642	0.00	38.88	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-21643	0.00	2,399.34	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-21644	0.00	136.80	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-21645	0.00	87.00	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-21646	0.00	108.86	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-21647	0.00	19.98	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-21648	0.00	957.12	R	Shire Timber & Truss Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-21649	0.00	68.70	R	Shireen Joshi	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	16-Dec-2016	1612-21650	0.00	754.50	R	Shirtworks Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Plant and Machinery	102	08-Nov-2016	1612-21651	0.00	16.67	R	Shoecare	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Office Furniture & Equipment	201	07-Nov-2016	1612-21652	0.00	9.80	R	Shoerenew	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	15-Nov-2016	1612-21653	0.00	107.85	R	Shopfitting Warehouse	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-21654	0.00	37.93	R	Shorts Industries Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	04-Nov-2016	1612-21655	0.00	7.58	R	Showcase Cinemas	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	04-Nov-2016	1612-21656	0.00	32.40	R	Showcase Cinemas	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	29-Dec-2016	1612-21657	0.00	5,877.00	R	Showoff Media Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	29-Dec-2016	1612-21658	0.00	448.00	R	Showoff Media Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21659	0.00	3,461.50	R	Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	02-Dec-2016	1612-21660	0.00	297.25	R	Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	02-Dec-2016	1612-21661	0.00	395.00	R	Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21662	0.00	4,253.38	R	Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	02-Dec-2016	1612-21663	0.00	195.50	R	Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	02-Dec-2016	1612-21664	0.00	166.75	R	Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	02-Dec-2016	1612-21665	0.00	23.00	R	Showsec International Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21666	0.00	138.00	R	Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-21667	0.00	7,782.13	R	Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	09-Dec-2016	1612-21668	0.00	57.50	R	Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	09-Dec-2016	1612-21669	0.00	57.50	R	Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	09-Dec-2016	1612-21670	0.00	-182.50	R	Showsec International Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-21671	0.00	3,617.38	R	Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	15-Dec-2016	1612-21672	0.00	229.75	R	Showsec International Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-21673	0.00	10,485.25	R	Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-21674	0.00	6,687.50	R	Showsec International Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-21675	0.00	234.00	R	Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	15-Dec-2016	1612-21676	0.00	6,521.63	R	Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	15-Dec-2016	1612-21677	0.00	57.50	R	Showsec International Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16-Dec-2016	1612-21678	0.00	470.00	R	Showsec International Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22-Dec-2016	1612-21679	0.00	518.75	R	Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22-Dec-2016	1612-21680	0.00	5,442.50	R	Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22-Dec-2016	1612-21681	0.00	10,550.75	R	Showsec International Ltd	

Organisation Label	Effective 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	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22-Dec-2016	1612-21682	0.00	292.00 R		Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22-Dec-2016	1612-21683	0.00	182.50 R		Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22-Dec-2016	1612-21684	0.00	57.50 R		Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22-Dec-2016	1612-21685	0.00	3,511.75 R		Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	22-Dec-2016	1612-21686	0.00	57.50 R		Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	22-Dec-2016	1612-21687	0.00	69.00 R		Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	28-Dec-2016	1612-21688	0.00	182.50 R		Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	28-Dec-2016	1612-21689	0.00	366.50 R		Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	28-Dec-2016	1612-21690	0.00	161.00 R		Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30-Dec-2016	1612-21691	0.00	172.50 R		Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30-Dec-2016	1612-21692	0.00	206.50 R		Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	30-Dec-2016	1612-21693	0.00	117.75 R		Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	30-Dec-2016	1612-21694	0.00	1,472.00 R		Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30-Dec-2016	1612-21695	0.00	2,524.25 R		Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30-Dec-2016	1612-21696	0.00	155.13 R		Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30-Dec-2016	1612-21697	0.00	3,220.00 R		Showsec International Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30-Dec-2016	1612-21698	0.00	3,289.00 R		Showsec International Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21699	0.00	71.25 R		Shred-It	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-21700	0.00	69.79 R		Shred-It	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	01-Dec-2016	1612-21701	0.00	3,178.18 R		Siemens Financial Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	20-Dec-2016	1612-21702	0.00	1,555.32 R		Siemens Financial Services Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-21703	0.00	153.87	R	Siemens Financial Svs	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-21704	0.00	490.57 R		Sig Trading Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-21705	0.00	12.80 R		Sig Trading Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21706	0.00	7.86 R		Sig Trading Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-21707	0.00	2,280.00 R		Sign Health	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-21708	0.00	305.82 R		Sign Post Solutions Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21709	0.00	1,096.00 R		Signature Entertainment Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-21710	0.00	139.15	R	Signfix	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-21711	0.00	5,843.88 R		Signhealth	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	07-Dec-2016	1612-21712	0.00	322.50 R		Significant Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-21713	0.00	144.80 R		Signs Express Leeds	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-21714	0.00	92.26 R		Signs Express Leeds	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-21715	0.00	240.10 R		Signs Express Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-21716	0.00	550.00 R		Silks Estates Rental Management Account	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-21717	0.00	617.50 R		Silvia Kralova	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-21718	0.00	886.70 R		Silvia Kralova	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Teaching Materials	202	02-Dec-2016	1612-21719	0.00	436.98 R		Simba Materials Limited	
Leeds City Council	31/12/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	01-Dec-2016	1612-21720	0.00	350.00 R		Simon Anderson	
Leeds City Council	31/12/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	01-Dec-2016	1612-21721	0.00	1,500.00 R		Simon Anderson	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21722	0.00	300.00 R		Simon Anderson	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21723	0.00	675.00 R		Simon Anderson	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21724	0.00	1,425.00 R		Simon Anderson	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-21725	0.00	412.50 R		Simon Anderson	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-21726	0.00	300.00 R		Simon Anderson	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-21727	0.00	150.00 R		Simon Anderson	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-21728	0.00	400.00 R		Simon Anderson	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Dec-2016	1612-21729	0.00	26.07 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Dec-2016	1612-21730	0.00	37.40 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-21731	0.00	282.60 R		Simon Bristoll	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-21732	0.00	40.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Dec-2016	1612-21733	0.00	7.20 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	05-Dec-2016	1612-21734	0.00	195.00 R		Simon Dewhurst Photography	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Dec-2016	1612-21735	0.00	4,500.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-21736	0.00	138.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-21737	0.00	138.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-21738	0.00	138.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-21739	0.00	138.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-21740	0.00	138.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-21741	0.00	500.00 R		Simon Whitfield	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-21742	0.00	2,000.00 R		Simon Wright	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22-Dec-2016	1612-21743	0.00	15.98 R		Simon Zonenblick	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28-Dec-2016	1612-21744	0.00	1,011.00 R		Simple Stuff Works Cic	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	13-Dec-2016	1612-21745	0.00	3,545.00 R		Simply Playgrounds Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-21746	0.00	349.30 R		Simplymed	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Dec-2016	1612-21747	0.00	499.00 R		Simplymed	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	22-Dec-2016	1612-21748	0.00	45.83 R		Sinfonia Of Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-21749	0.00	1,501.28 R		Sir Gabriel Wood'S Mariners' Home	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02-Dec-2016	1612-21750	0.00	771.75 R		Site Rescue	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15-Dec-2016	1612-21751	0.00	105.00 R		Site Rescue	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-21752	0.00	2,254.50 R		Site Rescue	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23-Dec-2016	1612-21753	0.00	105.00 R		Site Rescue	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23-Dec-2016	1612-21754	0.00	105.00 R		Site Rescue	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-21755	0.00	567.00 R		Site Rescue	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23-Dec-2016	1612-21756	0.00	105.00 R		Site Rescue	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-21757	0.00	5,640.00 R		Site Rescue	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-21758	0.00	205.00 R		Site Rescue	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-21759	0.00	467.50 R		Site Rescue	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-21760	0.00	567.00 R		Site Rescue	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-21761	0.00	102.60 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	First Aid Requisites	128	24-Nov-2016	1612-21762	0.00	34.83	R	Sjasuplies	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02-Dec-2016	1612-21763	0.00	124.03 R		Sjb Recycling Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02-Dec-2016	1612-21764	0.00	12,518.26 R		Sjb Recycling Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09-Dec-2016	1612-21765	0.00	13,542.62 R		Sjb Recycling Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15-Dec-2016	1612-21766	0.00	173.43 R		Sjb Recycling Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15-Dec-2016	1612-21767	0.00	7,576.96 R		Sjb Recycling Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23-Dec-2016	1612-21768	0.00	7,036.32 R		Sjb Recycling Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21769	0.00	1,122.00 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21770	0.00	543.25 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21771	0.00	172.55 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21772	0.00	493.20 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21773	0.00	437.50 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21774	0.00	194.80 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21775	0.00	52.00 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21776	0.00	362.95 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21777	0.00	1,005.40 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21778	0.00	776.00 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21779	0.00	119.00 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21780	0.00	448.00 R		Sjk Private Hire	

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Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21781	0.00	160.00 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21782	0.00	402.00 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21783	0.00	278.24 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21784	0.00	40.00 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21785	0.00	165.00 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21786	0.00	36.24 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21787	0.00	703.25 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21788	0.00	1,160.00 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21789	0.00	68.00 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21790	0.00	1,890.00 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21791	0.00	2,469.60 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21792	0.00	1,760.00 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-21793	0.00	555.00 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	20-Dec-2016	1612-21794	0.00	378.00 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-21795	0.00	102.50 R		Sjk Private Hire	
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	28-Nov-2016	1612-21796	0.00	9.65	R	Skanetrafiken	Yes
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-21797	0.00	110.00 R		Skeletal Imaging	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	02-Dec-2016	1612-21798	0.00	4,233.20 R		Skelton Skip Hire And Waste	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Nov-2016	1612-21799	0.00	20.50	R	Skr*abebooks.Uk 3smyhs	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Licences	266	15-Nov-2016	1612-21800	0.00	215.00	R	Sky Business	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-21801	0.00	2,052.55 R		Sky Pharmacy	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	07-Nov-2016	1612-21802	0.00	155.50	R	Slate	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10-Nov-2016	1612-21803	0.00	98.00	R	Slate	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-21804	0.00	45.00	R	Slate	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21805	0.00	70.00	R	Slate	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Nov-2016	1612-21806	0.00	90.00	R	Slate	Yes
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-21807	0.00	45.00	R	Slate	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1612-21808	0.00	128.00	R	Slate	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-21809	0.00	90.00 R		Slate Cafe	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-21810	0.00	72.00 R		Slate Cafe	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-21811	0.00	72.00 R		Slate Cafe	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	29-Dec-2016	1612-21812	0.00	87.00 R		Slate Cafe	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Dec-2016	1612-21813	0.00	80.00 R		Slate Cafe And Furniture Store	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-21814	0.00	90.00 R		Slate Cafe And Furniture Store	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Dec-2016	1612-21815	0.00	90.00 R		Slate Cafe And Furniture Store	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Conference Meetings	253	23-Dec-2016	1612-21816	0.00	40.00 R		Slate Cafe And Furniture Store	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	23-Dec-2016	1612-21817	0.00	40.00 R		Slate Cafe And Furniture Store	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Dec-2016	1612-21818	0.00	80.00 R		Slate Cafe And Furniture Store	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Dec-2016	1612-21819	0.00	5,218.00 R		Slater Gordon Solution Legal Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Dec-2016	1612-21820	0.00	2,383.53 R		Slater Gordon Solutions Motor	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Dec-2016	1612-21821	0.00	3,000.00 R		Slee Blackwell Solicitors	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21822	0.00	37.87 R		Slepe Communications Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21-Dec-2016	1612-21823	0.00	3,827.08 R		Slightly Foxed Brewery Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23-Dec-2016	1612-21824	0.00	5,006.47 R		Slightly Foxed Brewery Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	08-Nov-2016	1612-21825	0.00	665.00	R	Slrhut	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-21826	0.00	18.00 R		Sls (Contracts) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21827	0.00	296.30 R		Sls (Contracts) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-21828	0.00	16.70 R		Sls (Contracts) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-21829	0.00	57.60 R		Sls (Contracts) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-21830	0.00	15.00 R		Sls (Contracts) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-21831	0.00	18.50 R		Sls (Contracts) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-21832	0.00	9.00 R		Sls (Contracts) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-21833	0.00	149.85 R		Sls (Contracts) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-21834	0.00	75.90 R		Sls (Contracts) Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Dec-2016	1612-21835	0.00	476.53 R		Slush Puppie Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Dec-2016	1612-21836	0.00	332.92 R		Slush Puppie Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-21837	0.00	150.00 R		Smart Door Controls Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	16-Dec-2016	1612-21838	0.00	783.20	R	Smh Products Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-21839	0.00	2,037.00 R		Smiley Dayz Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-21840	0.00	2,120.40 R		Smiley Dayz Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-21841	0.00	503.00 R		Smirthwaite Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Dec-2016	1612-21842	0.00	132.00 R		Smirthwaite Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-21843	0.00	918.96 R		Smitcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Dec-2016	1612-21844	0.00	162.00 R		Smitcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-21845	0.00	1,076.48 R		Smitcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-21846	0.00	177.80 R		Smitcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-21847	0.00	998.24 R		Smitcare Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-21848	0.00	1,965.40 R		Smith Bros (Caerconan) Wholesale	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-21849	0.00	128.88 R		Smith Bros (Caerconan) Wholesale	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Dec-2016	1612-21850	0.00	340.00	R	Smith Bros (Caerconan) Wholesale	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Dec-2016	1612-21851	0.00	325.25	R	Smith Bros (Caerconan) Wholesale	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Dec-2016	1612-21852	0.00	2,480.40	R	Smith Bros (Caerconan) Wholesale	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Dec-2016	1612-21853	0.00	2.70	R	Smith Bros (Caerconan) Wholesale	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-21854	0.00	-8.00 R		Smith Bros (Caerconan) Wholesale	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-21855	0.00	-19.00 R		Smith Bros (Caerconan) Wholesale	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15-Dec-2016	1612-21856	0.00	243.00	R	Smith Bros (Caerconan) Wholesale	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15-Dec-2016	1612-21857	0.00	852.84	R	Smith Bros (Caerconan) Wholesale	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21858	0.00	18.15 R		Smith Bros (Caerconan) Wholesale	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-21859	0.00	74.00 R		Smith Bros (Caerconan) Wholesale	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15-Dec-2016	1612-21860	0.00	24.30	R	Smith Bros (Caerconan) Wholesale	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15-Dec-2016	1612-21861	0.00	32.40	R	Smith Bros (Caerconan) Wholesale	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	19-Dec-2016	1612-21862	0.00	286.60	R	Smith Bros (Caerconan) Wholesale	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	19-Dec-2016	1612-21863	0.00	1,860.30	R	Smith Bros (Caerconan) Wholesale	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	29-Dec-2016	1612-21864	0.00	23.80	R	Smith Bros (Caerconan) Wholesale	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-21865	0.00	1,300.00 R		Smith Construction(Heckington) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-21866	0.00	711.00 R		Smith Creative	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-21867	0.00	264.00 R		Smith Creative	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09-Dec-2016	1612-21868	0.00	173.08 R		Smiths News	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-21869	0.00	1,856.00 R		Snapethorpe Hall Nursing Home	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-21870	0.00	250.30 R		Snezhina Mcveigh	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-21871	0.00	936.00	R	Snow Business Int	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	16-Dec-2016	1612-21872	0.00	25,000.00 C		Social Business Brokers Cic	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	07-Nov-2016	1612-21873	0.00	4.00	R	Society For The Pr	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Dec-2016	1612-21874	0.00	390.00 R		Socrates Clinical Psychology Ltd.	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-21875	0.00	3,391.66 R		Soda Pictures Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-21876	0.00	384.93 R		Solent Nhs Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-21877	0.00	1,248.00	R	Solid Wood Interiors	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	12-Dec-2016	1612-21878	0.00	47.20 R		Solihull Metropolitan Borough Council	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	06-Dec-2016	1612-21879	0.00	300.00 R		Solomon O B	

Organisation Label	Effective 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	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-21880	0.00	6,275.20	R	Solor Care Group Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-21881	0.00	20,033.04	R	Solor Care Group Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-21882	0.00	18,690.56	R	Solor Care Group Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-21883	0.00	12,889.83	R	Solutions (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-21884	0.00	3,371.88	R	Solutions (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-21885	0.00	8,707.52	R	Solutions (Yorkshire) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-21886	0.00	1,686.20	R	Solutions (Yorkshire) Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-21887	0.00	2,127.36	R	Solutions (Yorkshire) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	07-Nov-2016	1612-21888	0.00	237.64	R	Solwise	Yes
Leeds City Council	31/12/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	24-Nov-2016	1612-21889	0.00	71.25	R	Solwise	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-21890	0.00	140.00	R	Sonia Moorhouse	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-21891	0.00	600.00	R	Sonia Politis	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-21892	0.00	182.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-21893	0.00	211.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-21894	0.00	144.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-21895	0.00	329.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-Dec-2016	1612-21896	0.00	1,585.00	R	South Asian Arts-Uk	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-21897	0.00	400.00	R	South Asian Arts-Uk	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12-Dec-2016	1612-21898	0.00	2,446.18	R	South Leeds Alternative Trading	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-21899	0.00	10,364.50	R	South Leeds Elderly Group	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-21900	0.00	4,277.70	R	South Leeds Family Childcare	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-21901	0.00	2,713.20	R	South Leeds Family Childcare	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Dec-2016	1612-21902	0.00	100.00	R	South Leeds Life Group	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-21903	0.00	19,075.00	R	South Leeds Live At Home Scheme	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-21904	0.00	21,749.00	R	South Leeds Team Ministry	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Nov-2016	1612-21905	0.00	20.50	R	South Parade Late	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-21906	0.00	11,195.25	R	South Seacroft Friends & Neighbours	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-21907	0.00	132.00	R	South Tyneside Nhs Foundation Trust	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-21908	0.00	2,206.60	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21909	0.00	2,085.54	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21910	0.00	1,335.50	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21911	0.00	393.55	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21912	0.00	2,423.07	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21913	0.00	2,070.97	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21914	0.00	2,313.24	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21915	0.00	2,275.33	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21916	0.00	1,308.10	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21917	0.00	2,231.15	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21918	0.00	1,117.89	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21919	0.00	1,324.39	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21920	0.00	2,520.11	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21921	0.00	468.99	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21922	0.00	335.88	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21923	0.00	1,271.83	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21924	0.00	2,309.38	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21925	0.00	2,428.37	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21926	0.00	1,211.01	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21927	0.00	390.10	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21928	0.00	1,414.38	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21929	0.00	2,557.54	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21930	0.00	1,249.52	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21931	0.00	2,165.50	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21932	0.00	2,089.44	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21933	0.00	948.39	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-21934	0.00	2,461.62	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1612-21935	0.00	1,684.30	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-21936	0.00	2,290.80	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-21937	0.00	2,029.93	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-21938	0.00	2,123.12	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-21939	0.00	2,368.54	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-21940	0.00	2,734.70	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-21941	0.00	1,856.10	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-21942	0.00	1,059.12	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-21943	0.00	1,059.12	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-21944	0.00	1,775.70	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-21945	0.00	1,435.97	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-21946	0.00	2,164.32	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-21947	0.00	2,122.21	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Nov-2016	1612-21948	0.00	1,096.26	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-21949	0.00	1,290.68	R	Southlands Nursing & Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-21950	0.00	2,925.58	R	Southlands Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-21951	0.00	1,400.00	R	Southminster Consultancy Associates Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Transport	Public Transport Expenses	310	20-Dec-2016	1612-21952	0.00	67.20	R	Southminster Consultancy Associates Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Dec-2016	1612-21953	0.00	91.50	R	Sovereign Legal Services Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Income	Work Done / Services Provided	931	12-Dec-2016	1612-21954	0.00	216.25	R	Sovereign Legal Services Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	13-Dec-2016	1612-21955	0.00	91.50	R	Sovereign Legal Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	14-Dec-2016	1612-21956	0.00	103.50	R	Sovereign Legal Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	14-Dec-2016	1612-21957	0.00	99.50	R	Sovereign Legal Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	14-Dec-2016	1612-21958	0.00	286.50	R	Sovereign Legal Services Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	15-Dec-2016	1612-21959	0.00	235.50	R	Sovereign Legal Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	16-Dec-2016	1612-21960	0.00	147.00	R	Sovereign Legal Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	16-Dec-2016	1612-21961	0.00	79.40	R	Sovereign Legal Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	21-Dec-2016	1612-21962	0.00	108.50	R	Sovereign Legal Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	21-Dec-2016	1612-21963	0.00	193.50	R	Sovereign Legal Services Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	23-Dec-2016	1612-21964	0.00	43.00	R	Sovereign Legal Services Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	23-Dec-2016	1612-21965	0.00	209.50	R	Sovereign Legal Services Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	23-Dec-2016	1612-21966	0.00	158.00	R	Sovereign Legal Services Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	23-Dec-2016	1612-21967	0.00	173.70	R	Sovereign Legal Services Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	23-Dec-2016	1612-21968	0.00	115.50	R	Sovereign Legal Services Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	23-Dec-2016	1612-21969	0.00	231.00	R	Sovereign Legal Services Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	23-Dec-2016	1612-21970	0.00	83.25	R	Sovereign Legal Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-21971	0.00	112.23	R	Sp Doors & Hardware	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-21972	0.00	3,568.72	R	Sp Doors & Hardware	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-21973	0.00	14.97	R	Sp Doors & Hardware	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-21974	0.00	26.61	R	Sp Doors & Hardware	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-21975	0.00	21.90	R	Sp Doors & Hardware	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-21976	0.00	34.68	R	Sp Doors & Hardware	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-21977	0.00	24.61	R	Sp Doors & Hardware	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-21978	0.00	329.93	R	Sp Pimoroni B2b	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	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-21979	0.00	3,592.80	C	Space Kraft Limited	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-21980	0.00	540.00	R	Space Property - No.2 Rent Account	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Dec-2016	1612-21981	0.00	19,000.00	R	Space2 Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	24-Nov-2016	1612-21982	0.00	221.94	R	Spaldings Limited	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	09-Dec-2016	1612-21983	0.00	171.00	R	Spaldings Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	09-Dec-2016	1612-21984	0.00	1,118.40	R	Spaldings Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	13-Dec-2016	1612-21985	0.00	279.80	R	Spaldings Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	13-Dec-2016	1612-21986	0.00	19.00	R	Spaldings Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-21987	0.00	653.01	R	Spandex Limited	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Transport	Vehicle Maintenance	301	02-Dec-2016	1612-21988	0.00	87.10	R	Sparrow Recovery	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-21989	0.00	208.00	R	Sparrow Recovery	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-21990	0.00	177.50	R	Sparrow Recovery	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-21991	0.00	210.00	R	Sparrow Recovery	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-21992	0.00	154.00	R	Sparrow Recovery	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-21993	0.00	155.00	R	Sparrow Recovery	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-21994	0.00	93.95	R	Sparrow Recovery	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-21995	0.00	146.25	R	Sparrow Recovery	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-21996	0.00	251.50	R	Sparrow Recovery	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-21997	0.00	104.60	R	Sparrow Recovery	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-21998	0.00	140.00	R	Sparrow Recovery	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-21999	0.00	97.00	R	Sparrow Recovery	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-22000	0.00	1,110.00	R	Sparrow Recovery	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-22001	0.00	1,446.78	R	Speakers From The Edge Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Dec-2016	1612-22002	0.00	336.88	R	Specialised Orthotic Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-22003	0.00	1,089.74	R	Specialised Orthotic Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-22004	0.00	1,148.70	R	Specialised Orthotic Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-22005	0.00	778.15	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	02-Dec-2016	1612-22006	0.00	76.13	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Dec-2016	1612-22007	0.00	304.52	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-22008	0.00	825.00	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-22009	0.00	1,141.95	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-22010	0.00	761.30	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-22011	0.00	913.56	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-22012	0.00	1,556.30	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-22013	0.00	761.30	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-22014	0.00	761.30	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-22015	0.00	2,334.45	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-22016	0.00	380.65	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-22017	0.00	200.00	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-22018	0.00	380.65	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-22019	0.00	1,141.95	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-22020	0.00	380.65	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-22021	0.00	2,095.95	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-22022	0.00	3,112.60	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-22023	0.00	4,702.60	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-22024	0.00	3,493.25	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-22025	0.00	3,074.06	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-22026	0.00	2,100.00	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	09-Dec-2016	1612-22027	0.00	395.00	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	09-Dec-2016	1612-22028	0.00	395.00	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	09-Dec-2016	1612-22029	0.00	395.00	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	09-Dec-2016	1612-22030	0.00	395.00	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	09-Dec-2016	1612-22031	0.00	395.00	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	09-Dec-2016	1612-22032	0.00	595.00	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	09-Dec-2016	1612-22033	0.00	595.00	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	09-Dec-2016	1612-22034	0.00	395.00	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-22035	0.00	609.04	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-22036	0.00	160.00	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-22037	0.00	95.40	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-22038	0.00	913.56	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-22039	0.00	609.04	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-22040	0.00	609.04	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-22041	0.00	609.04	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-22042	0.00	609.04	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-22043	0.00	291.40	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-22044	0.00	769.04	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-22045	0.00	622.52	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Dec-2016	1612-22046	0.00	304.52	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Dec-2016	1612-22047	0.00	1,676.76	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	22-Dec-2016	1612-22048	0.00	160.00	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Dec-2016	1612-22049	0.00	622.52	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	22-Dec-2016	1612-22050	0.00	304.52	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	22-Dec-2016	1612-22051	0.00	609.04	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	22-Dec-2016	1612-22052	0.00	304.52	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-Dec-2016	1612-22053	0.00	1,680.00	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22054	0.00	660.00	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22055	0.00	913.56	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22056	0.00	609.04	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22057	0.00	913.56	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22058	0.00	1,245.04	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22059	0.00	609.04	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22060	0.00	609.04	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22061	0.00	1,867.56	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22062	0.00	304.52	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22063	0.00	160.00	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22064	0.00	304.52	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22065	0.00	913.56	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22066	0.00	304.52	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22067	0.00	1,308.64	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22068	0.00	609.04	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22069	0.00	304.52	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22070	0.00	1,218.08	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22071	0.00	609.04	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22072	0.00	304.52	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22073	0.00	609.04	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22074	0.00	1,676.76	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22075	0.00	2,490.08	R	Specialist Autism Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22076	0.00	2,794.60	R	Specialist Autism Services	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	30-Dec-2016	1612-22077	0.00	304.52	R	Specialist Autism Services	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	14-Dec-2016	1612-22078	0.00	-339.97	R	Specialist Computer Centres Plc	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	14-Dec-2016	1612-22079	0.00	-25,507.74	R	Specialist Computer Centres Plc	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	14-Dec-2016	1612-22080	0.00	1,508.25	R	Specialist Computer Centres Plc	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	14-Dec-2016	1612-22081	0.00	832.17	R	Specialist Computer Centres Plc	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	14-Dec-2016	1612-22082	0.00	1,179.33	R	Specialist Computer Centres Plc	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	14-Dec-2016	1612-22083	0.00	350.00	R	Specialist Computer Centres Plc	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	14-Dec-2016	1612-22084	0.00	400.00	C	Specialist Computer Centres Plc	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	14-Dec-2016	1612-22085	0.00	20,010.28	R	Specialist Computer Centres Plc	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	14-Dec-2016	1612-22086	0.00	100.00	C	Specialist Computer Centres Plc	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	14-Dec-2016	1612-22087	0.00	200.00	C	Specialist Computer Centres Plc	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-22088	0.00	1,991.60	R	Specialist Computer Centres Plc	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	14-Dec-2016	1612-22089	0.00	300.00	C	Specialist Computer Centres Plc	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-22090	0.00	812.50	R	Specialist Computer Centres Plc	
Leeds City Council	31/12/2016	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	16-Dec-2016	1612-22091	0.00	779.63	C	Specialist Computer Centres Plc	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	23-Dec-2016	1612-22092	0.00	1,125.80	C	Specialist Computer Centres Plc	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	30-Dec-2016	1612-22093	0.00	523.07	R	Specialist Computer Centres Plc	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Nov-2016	1612-22094	0.00	14.00	R	Specsavers 00173000hud	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-22095	0.00	1,700.00	R	Specsaversevougb-	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-22096	0.00	1,700.00	R	Specsaversevougb-	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Dec-2016	1612-22097	0.00	5,877.00	R	Spectrum Community Health Cic	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	23-Dec-2016	1612-22098	0.00	-45.00	R	Speechmark Publishing Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	23-Dec-2016	1612-22099	0.00	51.50	R	Speechmark Publishing Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	29-Dec-2016	1612-22100	0.00	45.00	R	Speechmark Publishing Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-22101	0.00	-13.37	R	Speedy Asset Services Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-22102	0.00	147.00	R	Speedy Asset Services Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Dec-2016	1612-22103	0.00	71.40	R	Speedy Asset Services Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Dec-2016	1612-22104	0.00	147.00	R	Speedy Asset Services Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Dec-2016	1612-22105	0.00	98.78	R	Speedy Asset Services Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Dec-2016	1612-22106	0.00	92.61	R	Speedy Asset Services Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Dec-2016	1612-22107	0.00	224.06	R	Speedy Asset Services Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Dec-2016	1612-22108	0.00	45.36	R	Speedy Asset Services Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Dec-2016	1612-22109	0.00	128.80	R	Speedy Asset Services Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Dec-2016	1612-22110	0.00	43.30	R	Speedy Asset Services Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Dec-2016	1612-22111	0.00	117.60	R	Speedy Asset Services Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Dec-2016	1612-22112	0.00	340.00	R	Speedy Asset Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Memberships	226	23-Dec-2016	1612-22113	0.00	120.00	R	Speedybooker.Com Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-22114	0.00	875.00	R	Spindlewood Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-22115	0.00	200.00	R	Spindlewood Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	02-Dec-2016	1612-22116	0.00	930.00	R	Spire Hydraulics Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	02-Dec-2016	1612-22117	0.00	140.00	R	Spire Hydraulics Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-22118	0.00	6,300.00	R	Sporting Assets	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Nov-2016	1612-22119	0.00	67.00	R	Sportsafe UK Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-22120	0.00	108.76	R	Sportsafe Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29-Dec-2016	1612-22121	0.00	67.00	R	Sportsafe Uk Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-22122	0.00	18.00	R	Sportsdirect 116	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	11-Nov-2016	1612-22123	0.00	36.70	R	Sportsdirect 157	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-22124	0.00	38.99	R	Sportsdirect 157	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	04-Nov-2016	1612-22125	0.00	19.49	R	Sportsdirect 418	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	31-Oct-2016	1612-22126	0.00	187.88	R	Sportsdirect.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	07-Nov-2016	1612-22127	0.00	80.81	R	Sportsdirect.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	10-Nov-2016	1612-22128	0.00	34.57	R	Sportsdirect.Com	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	14-Nov-2016	1612-22129	0.00	55.03	R	Sportsdirect.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	25-Nov-2016	1612-22130	0.00	51.99	R	Sportsdirect.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Dec-2016	1612-22131	0.00	2,058.80	C	Spring Technology	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	09-Dec-2016	1612-22132	0.00	2,058.80	C	Spring Technology	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	14-Dec-2016	1612-22133	0.00	2,058.80	C	Spring Technology	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Dec-2016	1612-22134	0.00	480.00	C	Spring Technology	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Dec-2016	1612-22135	0.00	2,400.00	C	Spring Technology	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Dec-2016	1612-22136	0.00	2,400.00	C	Spring Technology	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Dec-2016	1612-22137	0.00	2,058.80	C	Spring Technology	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	16-Dec-2016	1612-22138	0.00	2,058.80	C	Spring Technology	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	23-Dec-2016	1612-22139	0.00	2,400.00	C	Spring Technology	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Capital	Other Costs	7	23-Dec-2016	1612-22140	0.00	2,058.80	C	Spring Technology	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-22141	0.00	1,080.00	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-22142	0.00	449.50	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-22143	0.00	439.20	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-22144	0.00	449.50	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Dec-2016	1612-22145	0.00	979.20	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Dec-2016	1612-22146	0.00	558.00	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-22147	0.00	633.60	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-22148	0.00	1,648.80	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-22149	0.00	3,398.40	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-22150	0.00	1,252.80	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-22151	0.00	964.80	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Dec-2016	1612-22152	0.00	569.94	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-22153	0.00	7,830.85	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-22154	0.00	1,474.52	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-22155	0.00	22,719.11	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-22156	0.00	1,659.73	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-22157	0.00	37,251.57	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-22158	0.00	8,956.68	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-22159	0.00	37,165.34	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-22160	0.00	6,120.41	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-22161	0.00	5,515.94	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-22162	0.00	349.61	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-22163	0.00	62,052.82	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-22164	0.00	9,071.50	R	Springfield Homecare Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22165	0.00	1,109.25	R	Springfield Homecare Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-22166	0.00	11,469.44	R	Springfield House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-22167	0.00	32,369.69	R	Springfield Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-22168	0.00	24,731.42	R	Springfield Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-22169	0.00	4,164.29	R	Springfield Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21-Dec-2016	1612-22170	0.00	335.70	R	Springfield Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-22171	0.00	2,200.00	R	Springmount	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-22172	0.00	1,877.20	R	Springmount	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-22173	0.00	3,858.20	R	Springmount	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-22174	0.00	1,836.72	R	Springmount	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-22175	0.00	7,221.72	R	Springmount	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-22176	0.00	4,653.40	R	Springmount	

Organisation Label	Effective 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	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Waste Disposal Charges	236	02-Dec-2016	1612-22177	0.00	924.94	R	Srcl Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Dec-2016	1612-22178	0.00	1,380.31	R	Srcl Ltd	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Waste Disposal Charges	236	30-Dec-2016	1612-22179	0.00	868.91	R	Srcl Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Dec-2016	1612-22180	0.00	33.25	R	Sse	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Dec-2016	1612-22181	0.00	10.87	R	Sse	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Dec-2016	1612-22182	0.00	13.35	R	Sse	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Dec-2016	1612-22183	0.00	90.17	R	Sse	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Dec-2016	1612-22184	0.00	18.35	R	Sse	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Dec-2016	1612-22185	0.00	21.34	R	Sse	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Dec-2016	1612-22186	0.00	18.76	R	Sse	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Dec-2016	1612-22187	0.00	14.26	R	Sse	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Dec-2016	1612-22188	0.00	19.72	R	Sse	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Dec-2016	1612-22189	0.00	28.12	R	Sse	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Dec-2016	1612-22190	0.00	20.50	R	Sse	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Dec-2016	1612-22191	0.00	45.36	R	Sse	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Dec-2016	1612-22192	0.00	34.57	R	Sse	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-22193	0.00	125.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-22194	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-22195	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-22196	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-22197	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-22198	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-22199	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-22200	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-22201	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-22202	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-22203	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-22204	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-22205	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-22206	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-22207	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-22208	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-22209	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-22210	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-22211	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-22212	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-22213	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-22214	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-22215	0.00	85.00	R	Sse Contracting Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-22216	0.00	85.00	R	Sse Services Plc	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-22217	0.00	10,122.92	R	St Albans Cottage	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-22218	0.00	297.60	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-22219	0.00	314.60	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-22220	0.00	1,492.80	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	02-Dec-2016	1612-22221	0.00	1,071.36	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-22222	0.00	595.20	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home - Drugs & Alcohol	573	02-Dec-2016	1612-22223	0.00	66,153.64	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Dec-2016	1612-22224	0.00	714.24	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-22225	0.00	119.04	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-22226	0.00	119.40	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-22227	0.00	238.08	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-22228	0.00	238.08	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-22229	0.00	238.08	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-22230	0.00	238.08	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-22231	0.00	238.08	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-22232	0.00	238.08	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22233	0.00	416.64	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22234	0.00	2,745.36	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22235	0.00	915.12	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22236	0.00	1,249.92	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22237	0.00	773.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22238	0.00	1,428.48	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22239	0.00	267.84	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22240	0.00	2,745.36	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22241	0.00	952.32	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22242	0.00	1,249.92	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22243	0.00	773.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22244	0.00	1,428.48	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22245	0.00	2,745.36	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22246	0.00	952.32	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22247	0.00	1,249.92	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22248	0.00	773.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22249	0.00	1,428.48	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22250	0.00	2,745.36	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22251	0.00	952.32	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22252	0.00	1,249.92	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22253	0.00	773.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22254	0.00	1,428.48	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22255	0.00	2,745.36	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22256	0.00	915.12	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22257	0.00	1,249.92	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22258	0.00	773.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22259	0.00	1,428.48	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22260	0.00	2,618.88	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22261	0.00	952.32	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22262	0.00	773.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22263	0.00	1,428.48	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22264	0.00	2,656.08	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22265	0.00	952.32	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22266	0.00	1,205.28	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22267	0.00	773.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-22268	0.00	1,354.08	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Dec-2016	1612-22269	0.00	283,934.98	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	15-Dec-2016	1612-22270	0.00	714.24	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	15-Dec-2016	1612-22271	0.00	714.24	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	15-Dec-2016	1612-22272	0.00	714.24	R	St Annes Community Services	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	16-Dec-2016	1612-22273	0.00	737.34	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22274	0.00	1,249.92	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22275	0.00	654.72	R	St Annes Community Services	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22276	0.00	892.80	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22277	0.00	416.64	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22278	0.00	1,620.48	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22279	0.00	270.08	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22280	0.00	892.80	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22281	0.00	1,249.92	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22282	0.00	416.64	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22283	0.00	784.92	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22284	0.00	1,147.84	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22285	0.00	2,365.92	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22286	0.00	1,620.48	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22287	0.00	270.08	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22288	0.00	540.16	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22289	0.00	892.80	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22290	0.00	1,309.44	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22291	0.00	654.72	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22292	0.00	416.64	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22293	0.00	784.92	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22294	0.00	1,249.12	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22295	0.00	1,620.48	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22296	0.00	270.08	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22297	0.00	892.80	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22298	0.00	1,309.44	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22299	0.00	654.72	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22300	0.00	416.64	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22301	0.00	877.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22302	0.00	1,232.24	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22303	0.00	2,365.92	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22304	0.00	1,958.08	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22305	0.00	270.08	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22306	0.00	540.16	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22307	0.00	892.80	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22308	0.00	1,309.44	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22309	0.00	654.72	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22310	0.00	416.64	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22311	0.00	877.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22312	0.00	2,903.36	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22313	0.00	3,214.08	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22314	0.00	1,958.08	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22315	0.00	270.08	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22316	0.00	540.16	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22317	0.00	892.80	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22318	0.00	1,249.92	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22319	0.00	654.72	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22320	0.00	416.64	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22321	0.00	784.92	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22322	0.00	2,835.84	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22323	0.00	3,273.60	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22324	0.00	1,620.48	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22325	0.00	270.08	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22326	0.00	540.16	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22327	0.00	892.80	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22328	0.00	166.56	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22329	0.00	654.72	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22330	0.00	372.00	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22331	0.00	784.92	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22332	0.00	1,350.40	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22333	0.00	3,273.60	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22334	0.00	1,620.48	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22335	0.00	641.44	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Dec-2016	1612-22336	0.00	540.16	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-22337	0.00	386.88	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-22338	0.00	357.12	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-22339	0.00	238.08	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-22340	0.00	476.16	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-22341	0.00	357.12	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Dec-2016	1612-22342	0.00	405.12	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Dec-2016	1612-22343	0.00	405.12	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Dec-2016	1612-22344	0.00	405.12	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Dec-2016	1612-22345	0.00	270.08	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Dec-2016	1612-22346	0.00	1,249.92	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22347	0.00	773.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22348	0.00	202.56	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22349	0.00	810.24	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22350	0.00	416.64	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22351	0.00	1,845.12	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22352	0.00	773.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22353	0.00	202.56	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22354	0.00	595.20	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22355	0.00	236.32	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22356	0.00	810.24	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22357	0.00	416.64	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22358	0.00	1,845.12	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22359	0.00	773.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22360	0.00	540.16	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22361	0.00	202.56	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22362	0.00	1,130.88	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22363	0.00	810.24	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22364	0.00	416.64	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22365	0.00	1,845.00	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22366	0.00	773.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22367	0.00	540.16	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22368	0.00	405.12	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22369	0.00	1,130.88	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22370	0.00	236.32	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22371	0.00	810.24	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22372	0.00	416.64	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22373	0.00	1,845.12	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22374	0.00	773.76	R	St Annes Community Services	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22375	0.00	489.52	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22376	0.00	303.84	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22377	0.00	1,130.88	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22378	0.00	236.32	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22379	0.00	810.24	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22380	0.00	416.64	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22381	0.00	952.32	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22382	0.00	1,964.16	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22383	0.00	416.64	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22384	0.00	297.60	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22385	0.00	524.52	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22386	0.00	773.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22387	0.00	892.80	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22388	0.00	595.20	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22389	0.00	2,142.72	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22390	0.00	1,488.00	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22391	0.00	892.80	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22392	0.00	540.16	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22393	0.00	202.56	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22394	0.00	1,130.88	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22395	0.00	236.32	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22396	0.00	472.64	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22397	0.00	810.24	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22398	0.00	416.64	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22399	0.00	952.32	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22400	0.00	1,101.12	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22401	0.00	297.60	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22402	0.00	669.60	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22403	0.00	773.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22404	0.00	892.80	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22405	0.00	595.20	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22406	0.00	2,142.72	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22407	0.00	1,190.40	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22408	0.00	892.80	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22409	0.00	540.16	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22410	0.00	202.56	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22411	0.00	236.32	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22412	0.00	810.24	R	St Annes Community Services	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	23-Dec-2016	1612-22413	0.00	22,690.00	R	St Annes Community Services	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	23-Dec-2016	1612-22414	0.00	4,635.00	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-22415	0.00	386.88	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-22416	0.00	357.12	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22417	0.00	297.60	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-22418	0.00	238.08	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	23-Dec-2016	1612-22419	0.00	1,071.36	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22420	0.00	238.08	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-22421	0.00	714.24	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Dec-2016	1612-22422	0.00	595.20	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-22423	0.00	476.16	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-22424	0.00	357.12	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Dec-2016	1612-22425	0.00	540.16	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22426	0.00	416.64	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22427	0.00	297.60	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22428	0.00	654.72	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22429	0.00	252.96	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22430	0.00	654.72	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22431	0.00	773.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22432	0.00	639.84	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22433	0.00	784.92	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22434	0.00	2,076.24	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22435	0.00	2,365.92	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22436	0.00	405.12	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22437	0.00	540.16	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22438	0.00	595.20	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22439	0.00	236.32	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22440	0.00	472.64	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22441	0.00	952.32	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22442	0.00	1,488.00	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22443	0.00	684.48	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22444	0.00	297.60	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22445	0.00	558.00	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22446	0.00	773.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22447	0.00	840.72	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22448	0.00	357.12	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22449	0.00	2,038.56	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22450	0.00	1,368.96	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22451	0.00	472.64	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22452	0.00	952.32	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22453	0.00	1,488.00	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22454	0.00	773.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22455	0.00	297.60	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22456	0.00	669.60	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22457	0.00	773.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22458	0.00	840.72	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22459	0.00	357.12	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22460	0.00	2,038.56	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22461	0.00	1,488.00	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22462	0.00	2,365.92	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22463	0.00	202.56	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22464	0.00	540.16	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22465	0.00	236.32	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22466	0.00	472.64	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22467	0.00	952.32	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22468	0.00	1,577.28	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22469	0.00	773.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22470	0.00	297.60	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22471	0.00	580.32	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22472	0.00	773.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22473	0.00	892.80	R	St Annes Community Services	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22474	0.00	528.24	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22475	0.00	2,142.72	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22476	0.00	1,368.96	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22477	0.00	472.64	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22478	0.00	952.32	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22479	0.00	1,964.16	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22480	0.00	773.76	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22481	0.00	297.60	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22482	0.00	580.32	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22483	0.00	595.20	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22484	0.00	892.80	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22485	0.00	595.20	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22486	0.00	2,142.72	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22487	0.00	1,488.00	R	St Annes Community Services	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Dec-2016	1612-22488	0.00	472.64	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Dec-2016	1612-22489	0.00	162.36	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Dec-2016	1612-22490	0.00	541.20	R	St Annes Community Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-22491	0.00	17,391.24	R	St Annes Residential Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-22492	0.00	25,297.16	R	St Annes Residential Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-22493	0.00	4,624.16	R	St Annes Residential Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-22494	0.00	14,590.96	R	St Annes Residential Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-22495	0.00	4,941.12	R	St Annes Residential Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-22496	0.00	12,478.60	R	St Annes Residential Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-22497	0.00	9,701.51	R	St Annes Shelter & Housing & Action	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Dec-2016	1612-22498	0.00	72,510.16	R	St Annes Shelter & Housing Action	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-22499	0.00	21,219.48	R	St Annes Shelter & Housing Action	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-22500	0.00	13,117.81	R	St Annes Shelter & Housing Action	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09-Dec-2016	1612-22501	0.00	300.00	R	St Anns Residents Association	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-22502	0.00	5,308.41	R	St Armands Court	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-22503	0.00	33,957.84	R	St Armands Court	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23-Dec-2016	1612-22504	0.00	100.00	R	St Augustines Court Residents	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-22505	0.00	612.00	R	St Chad'S C Of E Primary School	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30-Dec-2016	1612-22506	0.00	14.00	R	St Chads Pcc	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-22507	0.00	1,386.68	R	St Dunstans	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Dec-2016	1612-22508	0.00	100.00	R	St Gabriels Youth Club	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	14-Dec-2016	1612-22509	0.00	34.45	R	St George 'S Centre Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Conference Meetings	253	16-Dec-2016	1612-22510	0.00	187.50	R	St George 'S Centre Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-22511	0.00	221.25	R	St George 'S Centre Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Employees	Training & Development	70	02-Dec-2016	1612-22512	0.00	620.00	R	St Georges Centre Limited	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Dec-2016	1612-22513	0.00	115.50	R	St Georges Centre Limited	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Dec-2016	1612-22514	0.00	169.00	R	St Georges Centre Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Conference Meetings	253	22-Dec-2016	1612-22515	0.00	891.75	R	St Georges Centre Limited	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-22516	0.00	5,460.07	R	St Georges Crypt	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Gross	512	23-Dec-2016	1612-22517	0.00	8,915.45	R	St Georges Crypt	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy	513	23-Dec-2016	1612-22518	0.00	6,818.85	R	St Georges Crypt	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-Dec-2016	1612-22519	0.00	500.00	R	St Gregorys Credit Union	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-22520	0.00	1,476.12	R	St John'S House	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02-Dec-2016	1612-22521	0.00	849.82	R	St Judes Furniture Store	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Non-Recurring Grants	227	20-Dec-2016	1612-22522	0.00	18,000.00	R	St Judes Furniture Store	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-22523	0.00	1,181.12	R	St Katherines (Leeds) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-22524	0.00	14,505.03	R	St Katherines (Leeds) Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20-Dec-2016	1612-22525	0.00	90.00	R	St Margarets Church (Parish Centre)	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Dec-2016	1612-22526	0.00	50.00	R	St Martins Church	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Dec-2016	1612-22527	0.00	3,440.93	R	St Martins Healthcare Services Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-22528	0.00	35.00	R	St Martins Practice	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-22529	0.00	1,241.20	R	St Marys Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-22530	0.00	4,182.16	R	St Philips Care Group (Uk) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Nov-2016	1612-22531	0.00	15.00	R	St Vincent De Paul Soc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Nov-2016	1612-22532	0.00	15.00	R	St Vincent De Paul Soc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-22533	0.00	15.00	R	St Vincent De Paul Society	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12-Dec-2016	1612-22534	0.00	130.00	R	St Vincent De Paul Society	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	07-Dec-2016	1612-22535	0.00	50.00	R	St Vincents Support Centre	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	01-Dec-2016	1612-22536	0.00	45.00	R	St Wilfrids Pcc	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	06-Dec-2016	1612-22537	0.00	170.00	R	St.Cyprian With St James Church	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-Dec-2016	1612-22538	0.00	131.91	R	Staffs & Stoke Partnership Nhs Trust	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-22539	0.00	370.20	R	Stage Electrics Partnership Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-22540	0.00	1,600.00	R	Stagecoach Service Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Dec-2016	1612-22541	0.00	50.00	R	Stainbeck Church	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-22542	0.00	1,798.20	R	Stanley Grange	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-22543	0.00	5,239.00	C	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-22544	0.00	4,245.00	C	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-22545	0.00	3,094.00	C	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-22546	0.00	3,841.00	C	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-22547	0.00	1,823.00	R	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22548	0.00	736.26	R	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-22549	0.00	5,663.00	C	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-22550	0.00	6,824.00	C	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Dec-2016	1612-22551	0.00	108.49	R	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-22552	0.00	954.82	R	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-22553	0.00	649.00	R	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-22554	0.00	1,755.00	R	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-22555	0.00	4,350.00	R	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-22556	0.00	4,282.00	R	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-22557	0.00	1,823.00	R	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-22558	0.00	1,755.00	R	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-22559	0.00	1,823.00	R	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-22560	0.00	4,328.00	R	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-22561	0.00	4,053.00	R	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-22562	0.00	4,088.00	R	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-22563	0.00	1,961.00	R	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-22564	0.00	1,823.00	R	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-22565	0.00	2,261.00	C	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-22566	0.00	6,663.00	C	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-22567	0.00	7,350.00	C	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-22568	0.00	1,864.00	C	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-22569	0.00	3,109.21	C	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-22570	0.00	6,682.00	C	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-22571	0.00	3,144.00	C	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-22572	0.00	4,163.00	C	Stannah Lift Services Ltd	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-22573	0.00	5,705.00	C	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-22574	0.00	6,091.00	C	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-22575	0.00	2,769.00	C	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-22576	0.00	2,853.00	C	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-22577	0.00	1,755.00	R	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-22578	0.00	1,812.00	R	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-22579	0.00	1,755.00	R	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-22580	0.00	4,282.00	R	Stannah Lift Services Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	30-Dec-2016	1612-22581	0.00	13.50	R	Stantons Leeds Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-22582	0.00	6.00	R	Stantons Leeds Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-22583	0.00	47.50	R	Stantons Leeds Pvt	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-22584	0.00	78.54	R	Stantons Leeds Pvt	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Premises	General Maintenance	104	24-Nov-2016	1612-22585	0.00	180.60	R	Stantons Leeds Pvt	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-22586	0.00	19.99	R	Staples Uk	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-22587	0.00	15.57	R	Staples Uk	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09-Dec-2016	1612-22588	0.00	61.66	R	Star Books	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09-Dec-2016	1612-22589	0.00	17.86	R	Star Books	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09-Dec-2016	1612-22590	0.00	266.55	R	Star Books	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09-Dec-2016	1612-22591	0.00	70.45	R	Star Books	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09-Dec-2016	1612-22592	0.00	53.40	R	Star Books	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22-Dec-2016	1612-22593	0.00	394.82	R	Star Books	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23-Dec-2016	1612-22594	0.00	99.92	R	Star Books	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13-Dec-2016	1612-22595	0.00	175.00	R	Star Coaches Of Batley Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Publication And Promotion	267	15-Dec-2016	1612-22596	0.00	150.00	R	Star Coaches Of Batley Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30-Dec-2016	1612-22597	0.00	175.00	R	Star Coaches Of Batley Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	09-Dec-2016	1612-22598	0.00	326.40	R	Star Editions Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-22599	0.00	360.40	R	Star Pharmacy (Siky Limited)	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1612-22600	0.00	373.49	R	Static Systems Group Plc	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-22601	0.00	3,058.93	R	Staveley Birkleas Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-22602	0.00	15,318.74	R	Staveley Birkleas Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-22603	0.00	3,278.20	R	Staveley Birkleas Nursing Home	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	27-Nov-2016	1612-22604	0.00	99.26	R	Stax Trade Centres	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Study Books & Equipment	72	02-Dec-2016	1612-22605	0.00	2,715.99	R	Steaming Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22606	0.00	74.77	R	Stearn Electric Co Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-22607	0.00	764.50	R	Steinway & Sons	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-22608	0.00	56.22	R	Stemstyle Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-22609	0.00	26,717.75	R	Step	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-22610	0.00	3,177.92	R	Step Ahead Home Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Dec-2016	1612-22611	0.00	717.95	R	Step Ahead Home Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Dec-2016	1612-22612	0.00	500.25	R	Step Ahead Home Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Dec-2016	1612-22613	0.00	557.96	R	Step Ahead Home Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Dec-2016	1612-22614	0.00	2,651.08	R	Step Ahead Home Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Dec-2016	1612-22615	0.00	420.55	R	Step Ahead Home Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Dec-2016	1612-22616	0.00	529.25	R	Step Ahead Home Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Dec-2016	1612-22617	0.00	210.25	R	Step Ahead Home Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Dec-2016	1612-22618	0.00	1,261.50	R	Step Ahead Home Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-22619	0.00	3,123.50	R	Step Ahead Home Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Dec-2016	1612-22620	0.00	2,148.42	R	Step Ahead Home Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-22621	0.00	543.75	R	Step Ahead Home Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-22622	0.00	6,016.28	R	Step Ahead Home Care	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-22623	0.00	407.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-22624	0.00	1,222.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Dec-2016	1612-22625	0.00	195.00	R	Stephen A Brear Gearboxes Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Dec-2016	1612-22626	0.00	316.00	R	Stephen Brown	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-22627	0.00	14.50	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-22628	0.00	15.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-22629	0.00	27.26	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Dec-2016	1612-22630	0.00	30.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transfer Payments	Housing Benefits	641	22-Dec-2016	1612-22631	0.00	1,605.32	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	08-Dec-2016	1612-22632	0.00	20.61	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-22633	0.00	944.00	R	Stephenson Bros (Haulage) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Dec-2016	1612-22634	0.00	4,736.00	R	Stephenson Bros (Haulage) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-22635	0.00	4,736.00	R	Stephenson Bros (Haulage) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-22636	0.00	78.36	R	Stephill Generators Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-22637	0.00	1,083.49	R	Stepping Stones Nursery School Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-22638	0.00	222.60	R	Stepping Stones Nursery School Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-22639	0.00	5,000.00	C	Steve Milton (Property Maintenance)	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-22640	0.00	1,224.00	R	Stillwater Associates Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks & Countryside	Capital	Land	1	28-Dec-2016	1612-22641	0.00	2,217.41	C	Stillwater Associates Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks & Countryside	Capital	Land	1	28-Dec-2016	1612-22642	0.00	1,743.75	C	Stillwater Associates Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-22643	0.00	17,398.96	R	Stone Gables Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-22644	0.00	9,230.09	R	Stone Gables Care Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-22645	0.00	425.00	R	Stoneacre Properties	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-22646	0.00	1,000.00	R	Stop Hate Uk	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02-Dec-2016	1612-22647	0.00	147.39	R	Stop Press	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07-Dec-2016	1612-22648	0.00	105.02	R	Stop Press	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-22649	0.00	835.00	R	Straight Manufacturing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	23-Dec-2016	1612-22650	0.00	9,850.00	C	Straight Manufacturing Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-22651	0.00	330.00	R	Strange Strange & Gardner	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-22652	0.00	430.43	R	Strategic Team Maintenance Co Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-22653	0.00	900.00	R	Strategic Team Maintenance Co Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-22654	0.00	11,503.55	R	Strategic Team Maintenance Co Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-22655	0.00	5,276.40	R	Strategic Team Maintenance Co Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-22656	0.00	2,580.78	R	Strategic Team Maintenance Co Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-22657	0.00	222.76	R	Strategic Team Maintenance Co Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-22658	0.00	1,288.10	R	Strategic Team Maintenance Co Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-22659	0.00	353.46	R	Strategic Team Maintenance Co Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-22660	0.00	518.50	R	Strategic Team Maintenance Co Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-22661	0.00	306.94	R	Strategic Team Maintenance Co Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-22662	0.00	303.38	R	Strategic Team Maintenance Co Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-22663	0.00	4,469.50	R	Strategic Team Maintenance Co Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-22664	0.00	27,130.62	R	Strategic Team Maintenance Co Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-22665	0.00	2,074.80	R	Streamside Cottage Ltd (Brook Babes)	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-22666	0.00	75.00	R	Street Doctors Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	09-Dec-2016	1612-22667	0.00	490.00	R	Street Sites	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29-Dec-2016	1612-22668	0.00	360.00	R	Street Sites	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29-Dec-2016	1612-22669	0.00	425.00	R	Street Sites	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29-Dec-2016	1612-22670	0.00	1,025.00	R	Street Sites	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29-Dec-2016	1612-22671	0.00	425.00	R	Street Sites	

Organisation Label	Effective 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	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29-Dec-2016	1612-22672	0.00	575.00	R	Street Sites	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-22673	0.00	252.54	R	Stuart & Ann Collridge	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-22674	0.00	375.00	R	Stuart Jenner	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-22675	0.00	570.00	R	Stuart Jenner	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-22676	0.00	275.00	R	Stuart Jenner	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-22677	0.00	570.00	R	Stuart Jenner	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-22678	0.00	375.00	R	Stuart Jenner	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-22679	0.00	136.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	30-Dec-2016	1612-22680	0.00	30.00	R	Stuart Road Surgery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	02-Nov-2016	1612-22681	0.00	165.40	R	Studio Music Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	11-Nov-2016	1612-22682	0.00	1.98	R	Studio Music Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-22683	0.00	295.00	C	Styledecs	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-22684	0.00	270.00	C	Styledecs	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04-Nov-2016	1612-22685	0.00	3.50	R	Subway	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Nov-2016	1612-22686	0.00	7.17	R	Subway Seacroft	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-22687	0.00	284.35	R	Sue L Nicholls	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	09-Nov-2016	1612-22688	0.00	5.00	R	Sue Ryder Care 6156	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1612-22689	0.00	10.00	R	Sue Ryder Care 6177	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Dec-2016	1612-22690	0.00	600.00	R	Sugare & Co	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-Dec-2016	1612-22691	0.00	97.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-22692	0.00	95.25	R	Suk Fan Ng	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-22693	0.00	1,908.84	R	Summerfield House Nursing Home	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-22694	0.00	285.00	R	Sun - X (Uk) Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22695	0.00	20,092.80	R	Sun Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22696	0.00	10,046.40	R	Sun Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22697	0.00	10,046.40	R	Sun Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22698	0.00	10,046.40	R	Sun Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22699	0.00	10,046.40	R	Sun Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22700	0.00	10,046.40	R	Sun Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22701	0.00	10,046.40	R	Sun Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22702	0.00	10,046.40	R	Sun Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22703	0.00	10,046.40	R	Sun Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22704	0.00	10,046.40	R	Sun Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22705	0.00	10,046.40	R	Sun Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22706	0.00	10,046.40	R	Sun Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Dec-2016	1612-22707	0.00	10,046.40	R	Sun Healthcare Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Dec-2016	1612-22708	0.00	10,046.40	R	Sun Healthcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-22709	0.00	12,222.00	R	Sunbeams (Halton) Llp	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-22710	0.00	111.30	R	Sunbeams (Halton) Llp	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-22711	0.00	6,186.40	R	Sunbeams (Halton) Llp	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-22712	0.00	2,172.80	R	Sunbeams Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-22713	0.00	5,107.20	R	Sunbeams Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14-Nov-2016	1612-22714	0.00	205.40	R	Sunlight Plastics Ltd	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-22715	0.00	27,918.36	R	Sunnbyborough	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-22716	0.00	3,096.00	R	Sunningdale	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-22717	0.00	5,049.60	R	Sunningdale House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-22718	0.00	5,659.96	R	Sunningdale Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-22719	0.00	5,562.04	R	Sunningdale Nursing Home	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - V Depnt Elderly	571	14-Dec-2016	1612-22720	0.00	3,071.80	R	Sunningdale Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-22721	0.00	1,843.80	R	Sunningdale Specialist Care Home	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-22722	0.00	14,417.60	R	Sunnybank	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-22723	0.00	198.85	R	Sunnybank Day Nursery Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-22724	0.00	222.60	R	Sunnybank Day Nursery Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-22725	0.00	1,372.56	R	Sunnybank Day Nursery Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-22726	0.00	30,182.68	R	Sunnydale	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-22727	0.00	21,937.60	R	Sunnyfield	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-22728	0.00	24,122.98	R	Sunnyside Nursing Home Crossgates	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-22729	0.00	1,944.00	R	Sunnyview	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-22730	0.00	18,705.36	R	Sunnyview	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-22731	0.00	24,609.00	R	Sunnyview	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-22732	0.00	24,978.40	R	Sunnyview	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-22733	0.00	6,772.60	R	Sunnyview	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-22734	0.00	32,405.00	R	Sunnyview	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Dec-2016	1612-22735	0.00	8.05	R	Sunrise Medical Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Dec-2016	1612-22736	0.00	1,140.00	R	Sunrise Medical Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Dec-2016	1612-22737	0.00	757.74	R	Sunrise Medical Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Dec-2016	1612-22738	0.00	72.00	R	Sunrise Medical Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-22739	0.00	616.11	R	Sunrise Medical Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-22740	0.00	2,486.80	R	Sunrise Operations Sonning Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-22741	0.00	455.55	R	Superdrug Pharmacy	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Nov-2016	1612-22742	0.00	50.00	R	Superdry 529	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08-Dec-2016	1612-22743	0.00	9.00	R	Supershop	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-22744	0.00	27,485.12	R	Supported Housing Leeds Federated	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	07-Dec-2016	1612-22745	0.00	1,193.83	C	Supra Uk Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Dec-2016	1612-22746	0.00	630.30	R	Suraj Shenoy	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	14-Dec-2016	1612-22747	0.00	180.00	R	Suresh Srinivasan	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-22748	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Dec-2016	1612-22749	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Dec-2016	1612-22750	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Dec-2016	1612-22751	0.00	60.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Dec-2016	1612-22752	0.00	104.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-22753	0.00	407.40	R	Susan Franklin	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-22754	0.00	159.60	R	Susan Franklin	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	23-Dec-2016	1612-22755	0.00	192.24	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	08-Dec-2016	1612-22756	0.00	3,475.81	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-22757	0.00	203.70	R	Susan Naylor	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Dec-2016	1612-22758	0.00	1,300.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	15-Dec-2016	1612-22759	0.00	33.25	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-22760	0.00	436.50	R	Susan Wilson	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	01-Dec-2016	1612-22761	0.00	500.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-22762	0.00	1,351,553.61	R	Sustainable Communities For Leeds Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-22763	0.00	88,418.45	R	Sustainable Communities For Leeds Ltd Cw	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-22764	0.00	350.00	R	Sustainable Sources Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-22765	0.00	12,500.00	R	Sustainable Sources Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-22766	0.00	308.57	R	Sustainable Sources Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-22767	0.00	12,500.00	R	Sustainable Sources Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-22768	0.00	812.86	R	Suzanne Papadakis	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Dec-2016	1612-22769	0.00	1,125.28	R	Swanhouse Day Services Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-22770	0.00	9,595.00	R	Swarcliffe Good Neighbours Scheme	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	22-Dec-2016	1612-22771	0.00	30.00	R	Swarthmore Education Centre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-22772	0.00	4,338.81	R	Sweet Peas Day Care & Teaching	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-22773	0.00	450.50	R	Sweet Peas Day Care & Teaching	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-22774	0.00	2,222.24	R	Sweet Peas Day Care & Teaching	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-22775	0.00	705.46	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-22776	0.00	746.97	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-22777	0.00	746.97	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-22778	0.00	829.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-22779	0.00	899.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-22780	0.00	675.43	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-22781	0.00	746.97	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-22782	0.00	990.01	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-22783	0.00	829.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-22784	0.00	829.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-22785	0.00	829.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Dec-2016	1612-22786	0.00	705.46	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Dec-2016	1612-22787	0.00	746.97	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Dec-2016	1612-22788	0.00	746.97	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Dec-2016	1612-22789	0.00	829.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Dec-2016	1612-22790	0.00	675.43	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Dec-2016	1612-22791	0.00	746.97	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Dec-2016	1612-22792	0.00	990.01	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Dec-2016	1612-22793	0.00	829.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Dec-2016	1612-22794	0.00	829.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Dec-2016	1612-22795	0.00	829.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-22796	0.00	705.46	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-22797	0.00	746.97	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-22798	0.00	746.97	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-22799	0.00	829.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-22800	0.00	899.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-22801	0.00	675.43	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-22802	0.00	746.97	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-22803	0.00	990.01	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-22804	0.00	829.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-22805	0.00	829.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-22806	0.00	829.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Dec-2016	1612-22807	0.00	746.97	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Dec-2016	1612-22808	0.00	746.97	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Dec-2016	1612-22809	0.00	829.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Dec-2016	1612-22810	0.00	899.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Dec-2016	1612-22811	0.00	675.43	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Dec-2016	1612-22812	0.00	746.97	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Dec-2016	1612-22813	0.00	990.01	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Dec-2016	1612-22814	0.00	829.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Dec-2016	1612-22815	0.00	829.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Dec-2016	1612-22816	0.00	829.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-22817	0.00	746.97	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-22818	0.00	746.97	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-22819	0.00	829.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-22820	0.00	675.43	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-22821	0.00	746.97	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-22822	0.00	829.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-22823	0.00	829.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-22824	0.00	829.99	R	Swiis Foster Care Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-22825	0.00	1,155.00	R	Swiis Foster Care Scotland Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-22826	0.00	1,039.00	R	Swiis Foster Care Scotland Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-22827	0.00	817.44	R	Swiis Foster Care Scotland Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Dec-2016	1612-22828	0.00	1,155.00	R	Swiis Foster Care Scotland Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Dec-2016	1612-22829	0.00	1,039.00	R	Swiis Foster Care Scotland Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Dec-2016	1612-22830	0.00	817.44	R	Swiis Foster Care Scotland Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-22831	0.00	1,155.00	R	Swiis Foster Care Scotland Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-22832	0.00	1,039.00	R	Swiis Foster Care Scotland Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-22833	0.00	817.44	R	Swiis Foster Care Scotland Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Dec-2016	1612-22834	0.00	1,155.00	R	Swiis Foster Care Scotland Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Dec-2016	1612-22835	0.00	1,039.00	R	Swiis Foster Care Scotland Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Dec-2016	1612-22836	0.00	817.44	R	Swiis Foster Care Scotland Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-22837	0.00	1,155.00	R	Swiis Foster Care Scotland Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-22838	0.00	1,039.00	R	Swiis Foster Care Scotland Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-22839	0.00	817.44	R	Swiis Foster Care Scotland Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22840	0.00	98.92	R	Swiis Uk Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22841	0.00	61.20	R	Swiis Uk Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22842	0.00	27.52	R	Swiis Uk Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22843	0.00	109.12	R	Swiis Uk Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22844	0.00	109.12	R	Swiis Uk Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22845	0.00	61.20	R	Swiis Uk Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22846	0.00	88.72	R	Swiis Uk Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22847	0.00	81.60	R	Swiis Uk Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-22848	0.00	109.12	R	Swiis Uk Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Dec-2016	1612-22849	0.00	119.32	R	Swiis Uk Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Dec-2016	1612-22850	0.00	175.92	R	Swiis Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-22851	0.00	3,330.00	R	Swillington Primary School	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-22852	0.00	2,965.00	R	Swillington Trailer Centre	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-22853	0.00	3,530.00	R	Swillington Trailer Centre	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Dec-2016	1612-22854	0.00	179.65	R	Swillington Trailer Centre	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-22855	0.00	-3,356.00	R	Swillington Trailer Centre	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02-Dec-2016	1612-22856	0.00	2,808.00	R	Swinburne Maddison Llp	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06-Dec-2016	1612-22857	0.00	700.00	R	Swinburne Maddison Llp	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09-Dec-2016	1612-22858	0.00	1,800.00	R	Swinburne Maddison Llp	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09-Dec-2016	1612-22859	0.00	5,067.58	R	Swinburne Maddison Llp	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	23-Dec-2016	1612-22860	0.00	1,500.00	R	Swinburne Maddison Llp	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	23-Dec-2016	1612-22861	0.00	1,175.96	R	Swinburne Maddison Llp	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	23-Dec-2016	1612-22862	0.00	3,000.00	R	Swinburne Maddison Llp	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	23-Dec-2016	1612-22863	0.00	4,675.00	R	Swinburne Maddison Llp	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	23-Dec-2016	1612-22864	0.00	1,750.00	R	Swinburne Maddison Llp	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	30-Dec-2016	1612-22865	0.00	1,900.00	R	Swinburne Maddison Llp	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	01-Dec-2016	1612-22866	0.00	43,000.00	R	Swindon Borough Council	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Dec-2016	1612-22867	0.00	200.00	R	Swinnow Community Centre	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14-Dec-2016	1612-22868	0.00	74.64	R	Switch2 Energy Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14-Dec-2016	1612-22869	0.00	74.64	R	Switch2 Energy Limited	

Organisation Label	Effective 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	31/12/2016	Strategic Landlord	Housing Management	Premises	Energy Consultancy	181	14-Dec-2016	1612-22870	0.00	1,266.00	R	Switch2 Energy Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14-Dec-2016	1612-22871	0.00	1,764.00	R	Switch2 Energy Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14-Dec-2016	1612-22872	0.00	1,470.00	R	Switch2 Energy Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14-Dec-2016	1612-22873	0.00	404.98	R	Switch2 Energy Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14-Dec-2016	1612-22874	0.00	849.72	R	Switch2 Energy Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07-Dec-2016	1612-22875	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07-Dec-2016	1612-22876	0.00	65.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07-Dec-2016	1612-22877	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07-Dec-2016	1612-22878	0.00	255.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07-Dec-2016	1612-22879	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07-Dec-2016	1612-22880	0.00	95.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07-Dec-2016	1612-22881	0.00	255.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12-Dec-2016	1612-22882	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12-Dec-2016	1612-22883	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12-Dec-2016	1612-22884	0.00	107.59	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Dec-2016	1612-22885	0.00	475.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Dec-2016	1612-22886	0.00	255.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Dec-2016	1612-22887	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Dec-2016	1612-22888	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Dec-2016	1612-22889	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Dec-2016	1612-22890	0.00	95.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Dec-2016	1612-22891	0.00	225.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Dec-2016	1612-22892	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Dec-2016	1612-22893	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Dec-2016	1612-22894	0.00	255.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21-Dec-2016	1612-22895	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21-Dec-2016	1612-22896	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21-Dec-2016	1612-22897	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21-Dec-2016	1612-22898	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21-Dec-2016	1612-22899	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Dec-2016	1612-22900	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Dec-2016	1612-22901	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Dec-2016	1612-22902	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Dec-2016	1612-22903	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Dec-2016	1612-22904	0.00	95.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Dec-2016	1612-22905	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Dec-2016	1612-22906	0.00	95.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Dec-2016	1612-22907	0.00	95.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Dec-2016	1612-22908	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Dec-2016	1612-22909	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Dec-2016	1612-22910	0.00	160.00	R	Sydney Bridge Project	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	15-Dec-2016	1612-22911	0.00	1,000.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12-Dec-2016	1612-22912	0.00	343.75	R	Sylvia G Barber	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16-Dec-2016	1612-22913	0.00	343.75	R	Sylvia G Barber	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-22914	0.00	100.00	R	Syrian Community Of Leeds	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Dec-2016	1612-22915	0.00	350.00	R	Syrian Community Of Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-22916	0.00	137.00	R	Systemair Fans & Spares	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-22917	0.00	15.00	R	Systemair Fans & Spares	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-22918	0.00	835.00	R	T C Harrison Group Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-22919	0.00	832.44	R	T C Harrison Group Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	02-Dec-2016	1612-22920	0.00	65.00	R	T C Harrison Jcb	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	02-Dec-2016	1612-22921	0.00	65.00	R	T C Harrison Jcb	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	02-Dec-2016	1612-22922	0.00	65.00	R	T C Harrison Jcb	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	02-Dec-2016	1612-22923	0.00	168.25	R	T C Harrison Jcb	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	02-Dec-2016	1612-22924	0.00	1,076.00	R	T C Harrison Jcb	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	30-Dec-2016	1612-22925	0.00	76.40	R	T C Harrison Jcb	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-22926	0.00	70.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-22927	0.00	112.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-22928	0.00	126.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	12-Dec-2016	1612-22929	0.00	65.00	R	T I Security Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-22930	0.00	245.50	R	T Kiani	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-22931	0.00	198.50	R	T Kiani	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-22932	0.00	203.70	R	T M Broadhead	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	06-Dec-2016	1612-22933	0.00	114.93	R	T Mobile	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-22934	0.00	203.70	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-22935	0.00	159.60	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Dec-2016	1612-22936	0.00	108.00	R	T O M Airdrie Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Dec-2016	1612-22937	0.00	575.67	R	T O M Airdrie Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Dec-2016	1612-22938	0.00	373.17	R	T O M Airdrie Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Dec-2016	1612-22939	0.00	597.68	R	T O M Airdrie Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Dec-2016	1612-22940	0.00	234.67	R	T O M Airdrie Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Dec-2016	1612-22941	0.00	442.68	R	T O M Airdrie Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Dec-2016	1612-22942	0.00	442.68	R	T O M Airdrie Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Dec-2016	1612-22943	0.00	180.00	R	T O M Airdrie Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04-Nov-2016	1612-22944	0.00	75.62	R	Tacklestore Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-22945	0.00	190.00	R	Tail Lift Maintenance Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-22946	0.00	190.00	R	Tail Lift Maintenance Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-22947	0.00	190.00	R	Tail Lift Maintenance Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-22948	0.00	190.00	R	Tail Lift Maintenance Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-22949	0.00	190.00	R	Tail Lift Maintenance Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-22950	0.00	238.00	R	Tail Lift Maintenance Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-22951	0.00	190.00	R	Tail Lift Maintenance Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-22952	0.00	190.00	R	Tail Lift Maintenance Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-22953	0.00	190.00	R	Tail Lift Maintenance Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-22954	0.00	190.00	R	Tail Lift Maintenance Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-22955	0.00	190.00	R	Tail Lift Maintenance Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-22956	0.00	190.00	R	Tail Lift Maintenance Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-22957	0.00	148.00	R	Tail Lift Maintenance Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-22958	0.00	106.00	R	Tail Lift Maintenance Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-22959	0.00	372.00	R	Tail Lift Maintenance Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-22960	0.00	84.00	R	Tail Lift Maintenance Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-22961	0.00	7,968.24	R	Talbot Gardens - Homelife (Leeds) Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Dec-2016	1612-22962	0.00	217.00	R	Talley Group Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-22963	0.00	1,404.50	R	Tameside Metropolitan Borough	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-22964	0.00	206.80	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22965	0.00	-489.35	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22966	0.00	-675.43	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22967	0.00	841.62	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22968	0.00	303.68	R	Tarmac Trading Limited	

Organisation Label	Effective 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	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22969	0.00	82.44	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22970	0.00	5,845.21	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22971	0.00	3,602.56	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22972	0.00	5,021.46	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22973	0.00	2,998.32	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22974	0.00	4,936.08	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22975	0.00	633.08	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22976	0.00	39.24	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22977	0.00	16,384.16	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22978	0.00	978.69	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22979	0.00	1,076.95	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22980	0.00	107.10	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22981	0.00	533.12	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22982	0.00	54.36	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22983	0.00	520.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22984	0.00	45.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22985	0.00	580.50	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22986	0.00	45.54	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22987	0.00	3,574.76	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22988	0.00	46.80	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22989	0.00	698.53	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22990	0.00	46.08	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22991	0.00	957.55	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22992	0.00	711.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22993	0.00	138.72	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22994	0.00	989.78	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22995	0.00	1,766.01	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-22996	0.00	61.20	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	02-Dec-2016	1612-22997	0.00	115.92	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	02-Dec-2016	1612-22998	0.00	506.40	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	02-Dec-2016	1612-22999	0.00	46.47	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	02-Dec-2016	1612-23000	0.00	72.43	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	02-Dec-2016	1612-23001	0.00	23.84	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	02-Dec-2016	1612-23002	0.00	6.61	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23003	0.00	384.90	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23004	0.00	81.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-23005	0.00	2,907.36	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-23006	0.00	807.39	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-23007	0.00	324.34	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-23008	0.00	1,995.13	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-23009	0.00	-120.20	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-23010	0.00	512.37	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-23011	0.00	750.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-23012	0.00	982.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-23013	0.00	14,886.20	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-23014	0.00	1,340.31	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-23015	0.00	623.93	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23016	0.00	1,094.94	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23017	0.00	2,172.18	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23018	0.00	773.50	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23019	0.00	18.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23020	0.00	837.76	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23021	0.00	2,449.02	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23022	0.00	51.96	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23023	0.00	2,032.70	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23024	0.00	946.86	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23025	0.00	244.32	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23026	0.00	404.52	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23027	0.00	8.61	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23028	0.00	4.39	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23029	0.00	376.04	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23030	0.00	494.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23031	0.00	49.50	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23032	0.00	673.99	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23033	0.00	55.08	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23034	0.00	1,481.55	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23035	0.00	45.54	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23036	0.00	3,070.02	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23037	0.00	44.16	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23038	0.00	48.66	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23039	0.00	13.81	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23040	0.00	1,589.84	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23041	0.00	45.36	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23042	0.00	452.36	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23043	0.00	81.36	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23044	0.00	1,507.73	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23045	0.00	176.94	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23046	0.00	2,646.56	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23047	0.00	45.36	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23048	0.00	946.86	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23049	0.00	648.87	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23050	0.00	79.68	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23051	0.00	991.56	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23052	0.00	98.16	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23053	0.00	97.60	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23054	0.00	11.15	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23055	0.00	5,331.72	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23056	0.00	750.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23057	0.00	558.53	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23058	0.00	44.10	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23059	0.00	1,166.20	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23060	0.00	622.75	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23061	0.00	245.22	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23062	0.00	5.38	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23063	0.00	547.47	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23064	0.00	45.90	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23065	0.00	1,160.25	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23066	0.00	631.41	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23067	0.00	720.36	R	Tarmac Trading Limited	

Organisation Label	Effective 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	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23068	0.00	776.58	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23069	0.00	36.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23070	0.00	105.06	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23071	0.00	12.28	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23072	0.00	17.83	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23073	0.00	441.29	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23074	0.00	63.18	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23075	0.00	9,637.68	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23076	0.00	773.76	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23077	0.00	698.53	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23078	0.00	29.34	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23079	0.00	236.28	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23080	0.00	1,655.28	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23081	0.00	786.31	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23082	0.00	248.97	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23083	0.00	346.50	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23084	0.00	55.66	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23085	0.00	20.08	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23086	0.00	5.49	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23087	0.00	11.65	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23088	0.00	8,164.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23089	0.00	431.34	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23090	0.00	64.80	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23091	0.00	697.34	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23092	0.00	29.52	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23093	0.00	470.08	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23094	0.00	53.64	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23095	0.00	2,184.84	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23096	0.00	1,091.84	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23097	0.00	750.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23098	0.00	567.74	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23099	0.00	723.52	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23100	0.00	1,007.75	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23101	0.00	97.64	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23102	0.00	435.76	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23103	0.00	64.08	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23104	0.00	54.60	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23105	0.00	4.21	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23106	0.00	6.32	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23107	0.00	892.50	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23108	0.00	625.95	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23109	0.00	721.44	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23110	0.00	1,016.08	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23111	0.00	645.66	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23112	0.00	1,299.48	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23113	0.00	1,041.04	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23114	0.00	1,175.72	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23115	0.00	429.13	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23116	0.00	65.16	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23117	0.00	646.17	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23118	0.00	37.26	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23119	0.00	2,246.72	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23120	0.00	28.08	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23121	0.00	53.76	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23122	0.00	831.81	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23123	0.00	235.17	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23124	0.00	2,772.21	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23125	0.00	315.51	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23126	0.00	250.50	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23127	0.00	827.52	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23128	0.00	36.32	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15-Dec-2016	1612-23129	0.00	5.71	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23130	0.00	2,548.98	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23131	0.00	1,251.76	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23132	0.00	1,454.96	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23133	0.00	44.10	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23134	0.00	311.05	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23135	0.00	361.44	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23136	0.00	1,976.77	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23137	0.00	1,856.31	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23138	0.00	36.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23139	0.00	750.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23140	0.00	750.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23141	0.00	510.51	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23142	0.00	10.08	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23143	0.00	3,288.14	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23144	0.00	92.70	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23145	0.00	3,253.85	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23146	0.00	1,802.13	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23147	0.00	1,294.54	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23148	0.00	522.45	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23149	0.00	62.10	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23150	0.00	49.32	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23151	0.00	1,908.06	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	16-Dec-2016	1612-23152	0.00	11.27	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	16-Dec-2016	1612-23153	0.00	12.73	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	16-Dec-2016	1612-23154	0.00	1.66	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23155	0.00	647.36	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23156	0.00	37.08	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23157	0.00	469.04	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23158	0.00	53.82	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23159	0.00	541.45	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23160	0.00	53.10	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23161	0.00	754.46	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23162	0.00	20.88	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23163	0.00	606.69	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23164	0.00	717.84	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23165	0.00	2,198.16	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23166	0.00	428.13	R	Tarmac Trading Limited	

Organisation Label	Effective 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	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	16-Dec-2016	1612-23167	0.00	7.65	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	16-Dec-2016	1612-23168	0.00	4.80	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	16-Dec-2016	1612-23169	0.00	17.11	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	16-Dec-2016	1612-23170	0.00	4.97	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23171	0.00	1,590.71	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23172	0.00	675.51	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23173	0.00	54.90	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23174	0.00	1,187.91	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23175	0.00	750.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23176	0.00	416.96	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23177	0.00	458.99	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23178	0.00	60.30	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23179	0.00	1,146.92	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23180	0.00	1,009.12	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23181	0.00	1,791.24	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23182	0.00	1,161.38	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	16-Dec-2016	1612-23183	0.00	1,975.30	C	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	16-Dec-2016	1612-23184	0.00	142,300.32	C	Tarmac Trading Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23185	0.00	1,101.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23186	0.00	336.26	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23187	0.00	67.14	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23188	0.00	2,571.59	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23189	0.00	1,148.10	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23190	0.00	750.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23191	0.00	358.92	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23192	0.00	1,666.68	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23193	0.00	287.67	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22-Dec-2016	1612-23194	0.00	46.02	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22-Dec-2016	1612-23195	0.00	10.16	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23196	0.00	18,425.68	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23197	0.00	474.24	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23198	0.00	52.92	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23199	0.00	1,032.92	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23200	0.00	113.76	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23201	0.00	450.85	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23202	0.00	81.54	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23203	0.00	2,612.05	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23204	0.00	9.36	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23205	0.00	631.09	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23206	0.00	722.88	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23207	0.00	1,884.69	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23208	0.00	12.72	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22-Dec-2016	1612-23209	0.00	390.06	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22-Dec-2016	1612-23210	0.00	469.08	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22-Dec-2016	1612-23211	0.00	4.54	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22-Dec-2016	1612-23212	0.00	38.62	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23213	0.00	34.85	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23214	0.00	625.42	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23215	0.00	60.84	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23216	0.00	520.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23217	0.00	45.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23218	0.00	516.46	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23219	0.00	56.88	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22-Dec-2016	1612-23220	0.00	5.12	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23221	0.00	364.14	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23222	0.00	79.92	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23223	0.00	441.29	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23224	0.00	63.18	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23225	0.00	458.44	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23226	0.00	80.64	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23227	0.00	651.95	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23228	0.00	46.62	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23229	0.00	1,186.43	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23230	0.00	3,659.73	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23231	0.00	750.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23232	0.00	51.84	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23233	0.00	1,744.08	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23234	0.00	12.72	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22-Dec-2016	1612-23235	0.00	417.18	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22-Dec-2016	1612-23236	0.00	17.66	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22-Dec-2016	1612-23237	0.00	76.93	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	22-Dec-2016	1612-23238	0.00	6.17	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-23239	0.00	1,453.68	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23240	0.00	195.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23241	0.00	65.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23242	0.00	65.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23243	0.00	-982.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23244	0.00	25.92	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23245	0.00	950.73	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23246	0.00	439.08	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23247	0.00	63.54	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23248	0.00	633.08	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23249	0.00	39.24	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23250	0.00	540.26	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23251	0.00	53.28	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23252	0.00	300.46	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23253	0.00	359.28	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23254	0.00	45.12	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23255	0.00	1,575.09	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23256	0.00	72.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	28-Dec-2016	1612-23257	0.00	28.17	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	28-Dec-2016	1612-23258	0.00	3.28	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23259	0.00	2,832.72	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23260	0.00	750.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23261	0.00	908.02	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23262	0.00	122.22	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23263	0.00	1,181.67	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23264	0.00	297.53	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23265	0.00	99.72	R	Tarmac Trading Limited	

Organisation Label	Effective 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	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23266	0.00	1,018.64	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23267	0.00	3,286.78	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23268	0.00	117.18	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23269	0.00	632.37	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23270	0.00	715.32	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23271	0.00	100.56	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23272	0.00	1,869.21	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23273	0.00	396.41	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23274	0.00	54.48	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	28-Dec-2016	1612-23275	0.00	217.26	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	28-Dec-2016	1612-23276	0.00	994.86	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	28-Dec-2016	1612-23277	0.00	145.08	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	28-Dec-2016	1612-23278	0.00	72.84	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	28-Dec-2016	1612-23279	0.00	74.73	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23280	0.00	659.26	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23281	0.00	35.28	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23282	0.00	552.16	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23283	0.00	51.48	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23284	0.00	469.06	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23285	0.00	79.38	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23286	0.00	1,269.36	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23287	0.00	750.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23288	0.00	477.19	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23289	0.00	62.82	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23290	0.00	443.51	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23291	0.00	62.82	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23292	0.00	636.65	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23293	0.00	38.70	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23294	0.00	2,108.68	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23295	0.00	3,071.39	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23296	0.00	187.80	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23297	0.00	269.00	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23298	0.00	360.72	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23299	0.00	993.98	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23300	0.00	3,664.89	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-23301	0.00	1,201.52	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	28-Dec-2016	1612-23302	0.00	223.56	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	28-Dec-2016	1612-23303	0.00	14.05	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	28-Dec-2016	1612-23304	0.00	5.12	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-23305	0.00	181.89	R	Tarmac Trading Limited	
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-23306	0.00	146.25	R	Taste Cuisine Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-23307	0.00	195.00	R	Taste Cuisine Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Food & Drink	231	29-Nov-2016	1612-23308	0.00	46.80	R	Taste Cuisine Ltd	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-23309	0.00	105.00	R	Taste Cuisine Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	06-Dec-2016	1612-23310	0.00	596.70	R	Taste Cuisine Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-23311	0.00	188.50	R	Taste Cuisine Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-23312	0.00	188.50	R	Taste Cuisine Ltd	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	09-Dec-2016	1612-23313	0.00	109.20	R	Taste Cuisine Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Supplies and Services	Conference Meetings	253	20-Dec-2016	1612-23314	0.00	117.00	R	Taste Cuisine Ltd	
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Hospitality	255	20-Dec-2016	1612-23315	0.00	39.00	R	Taste Cuisine Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Food & Drink	231	20-Dec-2016	1612-23316	0.00	303.00	R	Taste Cuisine Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Supplies and Services	Conference Meetings	253	22-Dec-2016	1612-23317	0.00	156.00	R	Taste Cuisine Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	02-Dec-2016	1612-23318	0.00	192,060.72	C	Tay Valley Lighting (Leeds) Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-23319	0.00	62,181.12	R	Tay Valley Lighting (Leeds) Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	30-Dec-2016	1612-23320	0.00	970.00	R	Taylor Fire Sprinklers Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-23321	0.00	242.59	R	Taylors Of Harrogate	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Rents	141	16-Dec-2016	1612-23322	0.00	9,500.81	R	Tcs Holdings Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Supplies and Services	Computer Software & Equipment	214	02-Dec-2016	1612-23323	0.00	3,416.66	R	Team (Energy Auditing Agency Ltd.)	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-23324	0.00	3,148.66	R	Team Fostering	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-23325	0.00	3,196.61	R	Team Fostering	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-23326	0.00	3,196.61	R	Team Fostering	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-23327	0.00	3,332.50	R	Team Fostering	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-23328	0.00	3,196.63	R	Team Fostering	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-23329	0.00	3,332.50	R	Team Fostering	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-23330	0.00	3,248.18	R	Team Fostering	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-23331	0.00	3,332.50	R	Team Fostering	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1612-23332	0.00	343.30	R	Team South West Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1612-23333	0.00	183.97	R	Team South West Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1612-23334	0.00	161.40	R	Team South West Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Licences	266	14-Dec-2016	1612-23335	0.00	1,950.00	R	Team Teach Limited	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	20-Dec-2016	1612-23336	0.00	100.00	R	Teapot Tea Or Coffee Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-23337	0.00	2,717.00	R	Technical Surfaces Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-23338	0.00	1,650.00	R	Technical Surfaces Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-23339	0.00	404.54	R	Technogym Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Capital	Construction	3	23-Dec-2016	1612-23340	0.00	171,736.28	C	Technogym Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29-Dec-2016	1612-23341	0.00	3,067.50	R	Technogym Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1612-23342	0.00	819.45	R	Technology Supplies	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-23343	0.00	281.45	R	Tecle Ghirmai Desta	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-23344	0.00	178.50	R	Tecle Ghirmai Desta	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1612-23345	0.00	1,052.95	R	Telefonica Uk Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-23346	0.00	2,869.26	R	Templegate Tiny Tots	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-23347	0.00	3,910.20	R	Templegate Tiny Tots	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	05-Dec-2016	1612-23348	0.00	450.00	R	Tenants And Residents Ass Of Cottingley	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	31-Oct-2016	1612-23349	0.00	22.05	R	Tenpin	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	30-Dec-2016	1612-23350	0.00	4,002.50	R	Tents And Events Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-23351	0.00	1,223.64	R	Terberg Matec Uk	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-23352	0.00	173.28	R	Terberg Matec Uk	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-23353	0.00	66.32	R	Terberg Matec Uk	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-23354	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-23355	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-23356	0.00	264.84	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-23357	0.00	794.52	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Highways	Income	Work Done / Services Provided	931	12-Dec-2016	1612-23358	0.00	509.90	R	Termrim Construction Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Dec-2016	1612-23359	0.00	225.00	R	Terri Chandler	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-23360	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-23361	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-23362	0.00	10,568.00	C	Terry Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-23363	0.00	1,691.00	C	Terry Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-23364	0.00	7,393.00	R	Terry Group Ltd	

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Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-23365	0.00	9,385.00	R	Terry Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-23366	0.00	145.00	R	Terry Group Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-23367	0.00	1,028.31	R	Terry Group Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	02-Dec-2016	1612-23368	0.00	853.12	R	Tes Global Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	21-Dec-2016	1612-23369	0.00	853.12	R	Tes Global Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	21-Dec-2016	1612-23370	0.00	853.12	R	Tes Global Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	21-Dec-2016	1612-23371	0.00	853.12	R	Tes Global Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	21-Dec-2016	1612-23372	0.00	690.37	R	Tes Global Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Nov-2016	1612-23373	0.00	108.30	R	Tesco - Powerhouse	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Subsistence	256	31-Oct-2016	1612-23374	0.00	756.94	R	Tesco Bank Fx	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	31-Oct-2016	1612-23375	0.00	151.78	R	Tesco Bank Fx	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	08-Nov-2016	1612-23376	0.00	154.02	R	Tesco Bank Fx	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	24-Nov-2016	1612-23377	0.00	211.71	R	Tesco Bank Fx	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	02-Nov-2016	1612-23378	0.00	203.00	R	Tesco Direct	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-23379	0.00	324.80	R	Tesco Instore Pharmacy	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	09-Nov-2016	1612-23380	0.00	33.54	R	Tesco Pay At Pump 4028	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	21-Nov-2016	1612-23381	0.00	34.23	R	Tesco Pay At Pump 4028	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	26-Nov-2016	1612-23382	0.00	50.03	R	Tesco Pay At Pump 4028	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	08-Nov-2016	1612-23383	0.00	34.96	R	Tesco Pay At Pump 4082	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	02-Nov-2016	1612-23384	0.00	9.69	R	Tesco Pfs 2852	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-23385	0.00	3.56	R	Tesco Pfs 2852	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	10-Nov-2016	1612-23386	0.00	12.02	R	Tesco Pfs 2852	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	17-Nov-2016	1612-23387	0.00	7.67	R	Tesco Pfs 2852	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	23-Nov-2016	1612-23388	0.00	11.95	R	Tesco Pfs 2852	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	16-Nov-2016	1612-23389	0.00	30.25	R	Tesco Pfs 4028	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	18-Nov-2016	1612-23390	0.00	20.05	R	Tesco Pfs 4042	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Hospitality	255	31-Oct-2016	1612-23391	0.00	72.58	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	31-Oct-2016	1612-23392	0.00	6.00	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	03-Nov-2016	1612-23393	0.00	44.00	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Nov-2016	1612-23394	0.00	2.15	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Nov-2016	1612-23395	0.00	155.61	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11-Nov-2016	1612-23396	0.00	49.17	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-23397	0.00	56.48	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Nov-2016	1612-23398	0.00	20.12	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	21-Nov-2016	1612-23399	0.00	24.00	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	21-Nov-2016	1612-23400	0.00	31.71	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-23401	0.00	14.65	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-23402	0.00	56.72	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27-Nov-2016	1612-23403	0.00	54.43	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	29-Nov-2016	1612-23404	0.00	284.99	R	Tesco Store 2808	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	31-Oct-2016	1612-23405	0.00	23.00	R	Tesco Store 2814	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	04-Nov-2016	1612-23406	0.00	44.33	R	Tesco Store 2814	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07-Nov-2016	1612-23407	0.00	-4.17	R	Tesco Store 2814	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	17-Nov-2016	1612-23408	0.00	26.78	R	Tesco Store 2814	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-23409	0.00	29.92	R	Tesco Store 2814	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Hospitality	255	31-Oct-2016	1612-23410	0.00	1.67	R	Tesco Stores 2808	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	10-Nov-2016	1612-23411	0.00	1.00	R	Tesco Stores 2808	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	17-Nov-2016	1612-23412	0.00	19.05	R	Tesco Stores 2808	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-23413	0.00	41.22	R	Tesco Stores 2808	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Nov-2016	1612-23414	0.00	10.05	R	Tesco Stores 2808	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-23415	0.00	19.48	R	Tesco Stores 2808	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-23416	0.00	21.01	R	Tesco Stores 2808	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-23417	0.00	6.25	R	Tesco Stores 5107	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-23418	0.00	12.60	R	Tesco Stores 5107	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29-Nov-2016	1612-23419	0.00	4.80	R	Tesco Stores 5107	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Nov-2016	1612-23420	0.00	1.86	R	Tesco Stores 5188	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Nov-2016	1612-23421	0.00	13.92	R	Tesco Stores 5188	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-23422	0.00	12.69	R	Tesco Stores 5188	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-23423	0.00	8.80	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Nov-2016	1612-23424	0.00	56.88	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-23425	0.00	8.34	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-23426	0.00	1.98	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-23427	0.00	53.89	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	24-Nov-2016	1612-23428	0.00	17.58	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	27-Nov-2016	1612-23429	0.00	-28.58	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27-Nov-2016	1612-23430	0.00	2.25	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-23431	0.00	24.33	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-23432	0.00	42.89	R	Tesco Stores 5597	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Employees	Retirement & Long Service Gifts	65	07-Nov-2016	1612-23433	0.00	8.33	R	Tesco Stores 5697	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Nov-2016	1612-23434	0.00	3.50	R	Tesco Stores 5697	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-23435	0.00	7.62	R	Tesco Stores 6233	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-23436	0.00	13.65	R	Tesco Stores 6233	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-23437	0.00	24.00	R	Tesco Stores 6233	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-23438	0.00	5,984.20	R	Tesco Stores Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	05-Nov-2016	1612-23439	0.00	10.67	R	Tesco-Stores 2814	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	23-Nov-2016	1612-23440	0.00	28.36	R	Tex Leeds Sstn	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Nov-2016	1612-23441	0.00	15.98	R	Tgi Fridays	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	07-Nov-2016	1612-23442	0.00	332.93	R	Thai Edge	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08-Dec-2016	1612-23443	0.00	162.00	R	The Accounting Officer, Home Office	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	08-Dec-2016	1612-23444	0.00	162.00	R	The Accounting Officer, Home Office	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Dec-2016	1612-23445	0.00	56.00	R	The Accounting Officer, Home Office	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	09-Dec-2016	1612-23446	0.00	36.00	R	The Accounting Officer, Home Office	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-23447	0.00	1,321.92	R	The Angela Grace Care Centre	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-23448	0.00	270.00	R	The Aqua Clinic Uk Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Dec-2016	1612-23449	0.00	270.00	R	The Aqua Clinic Uk Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-23450	0.00	2,025.00	R	The Archipelago Studio Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-23451	0.00	170.00	R	The Archipelago Studio Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-23452	0.00	115.20	R	The Bakery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-23453	0.00	105.20	R	The Bakery	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	21-Nov-2016	1612-23454	0.00	62.99	R	The Barcode Warehouse	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-23455	0.00	756.00	R	The Big Soup Theatre Group Ltd	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22-Dec-2016	1612-23456	0.00	575.00	R	The Bike Shop (Leeds) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07-Dec-2016	1612-23457	0.00	711.82	R	The Book Service Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-23458	0.00	3,340.96	R	The Borrins	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-23459	0.00	163.83	R	The British Library	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	05-Dec-2016	1612-23460	0.00	2,000.00	R	The British Museum Great Court Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-23461	0.00	1,624.00	R	The Camphill Village Trust Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-23462	0.00	938.89	R	The Cardigan Centre	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01-Dec-2016	1612-23463	0.00	2,586.00	R	The Cardigan Centre	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	02-Dec-2016	1612-23464	0.00	5,460.37	R	The Cardigan Centre	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	16-Dec-2016	1612-23465	0.00	38.50	R	The Cardigan Centre	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Employees	Training & Development	70	29-Dec-2016	1612-23466	0.00	290.00	R	The Cctv Training Academy	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-Dec-2016	1612-23467	0.00	150.00	R	The Ciaran Bingham Trust Foundation Trus	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	16-Dec-2016	1612-23468	0.00	5,000.00	R	The Climbing Lab Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	02-Dec-2016	1612-23469	0.00	560.00	R	The Clock Hotel	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	16-Dec-2016	1612-23470	0.00	560.00	R	The Clock Hotel	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	28-Dec-2016	1612-23471	0.00	560.00	R	The Clock Hotel	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1612-23472	0.00	127.50	R	The Coal Authority	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-23473	0.00	103.50	R	The Columbaria Company	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23474	0.00	65.00	R	The Columbaria Company	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-23475	0.00	115.00	R	The Columbaria Company	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-23476	0.00	145.00	R	The Columbaria Company	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-23477	0.00	129.00	R	The Columbaria Company	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-23478	0.00	115.00	R	The Columbaria Company	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-23479	0.00	105.00	R	The Columbaria Company	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-23480	0.00	205.00	R	The Columbaria Company	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	02-Dec-2016	1612-23481	0.00	18,150.00	R	The Conservation Volunteers	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-23482	0.00	375.00	R	The Conservation Volunteers	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Dec-2016	1612-23483	0.00	337.50	R	The Conservation Volunteers	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Dec-2016	1612-23484	0.00	337.50	R	The Conservation Volunteers	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Dec-2016	1612-23485	0.00	337.50	R	The Conservation Volunteers	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Dec-2016	1612-23486	0.00	337.50	R	The Conservation Volunteers	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Dec-2016	1612-23487	0.00	337.50	R	The Conservation Volunteers	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Recurring & Major Grants Projects	229	22-Dec-2016	1612-23488	0.00	4,116.00	R	The Conservation Volunteers	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Recurring & Major Grants Projects	229	22-Dec-2016	1612-23489	0.00	4,100.00	R	The Conservation Volunteers	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	29-Dec-2016	1612-23490	0.00	1,768.75	R	The Conservation Volunteers	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-23491	0.00	1,615.33	R	The Co-Operative Academy Of Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-23492	0.00	3,193.20	R	The Croft	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-23493	0.00	1,602.00	R	The Croft	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-23494	0.00	642.76	R	The Croft	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Laundry Services	251	01-Dec-2016	1612-23495	0.00	332.48	R	The Curtain Cleaning Company	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Dec-2016	1612-23496	0.00	11,515.00	R	The David Lewis Centre	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-23497	0.00	4,714.48	R	The Disabilities Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-23498	0.00	4,562.40	R	The Disabilities Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-23499	0.00	2,832.00	R	The Disabilities Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-23500	0.00	35,911.76	R	The Disabilities Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-23501	0.00	8,484.84	R	The Disabilities Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-23502	0.00	4,630.96	R	The Disabilities Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Dec-2016	1612-23503	0.00	256.00	R	The Disabilities Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-23504	0.00	5,056.80	R	The Disabilities Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-23505	0.00	1,024.00	R	The Disabilities Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-23506	0.00	400.00	R	The Disabilities Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-23507	0.00	704.00	R	The Disabilities Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-23508	0.00	1,526.08	R	The Disabilities Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-23509	0.00	2,560.00	R	The Disabilities Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-23510	0.00	330.02	R	The Disabilities Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-23511	0.00	307.26	R	The Disabilities Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Dec-2016	1612-23512	0.00	292.00	R	The Disabilities Trust	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	05-Dec-2016	1612-23513	0.00	345.60	R	The Dm Collection	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	05-Dec-2016	1612-23514	0.00	318.60	R	The Dm Collection	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-23515	0.00	137.00	R	The Dudley Group	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Dec-2016	1612-23516	0.00	6,500.00	R	The Dures Partnership Llp	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Dec-2016	1612-23517	0.00	7,000.00	R	The Dures Partnership Llp	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Dec-2016	1612-23518	0.00	500.00	R	The Etz Chaim Leisure Club	
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-23519	0.00	90.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-23520	0.00	100.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	18-Nov-2016	1612-23521	0.00	120.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-23522	0.00	25.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-23523	0.00	285.00	R	The Fighting Chance Project	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-23524	0.00	285.00	R	The Fighting Chance Project	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-23525	0.00	1,196.00	R	The Finishing Point Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-23526	0.00	21.00	R	The Gables Surgery	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-23527	0.00	252.00	R	The Garden Surgery	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-23528	0.00	1,254.36	R	The Gateway Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-23529	0.00	3,787.16	R	The Glen Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-23530	0.00	1,427.96	R	The Glen Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-23531	0.00	15,357.00	R	The Glen Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-23532	0.00	1,303.20	R	The Glynn Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-23533	0.00	1,360.84	R	The Grange Care Home	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01-Dec-2016	1612-23534	0.00	833.33	R	The Great Northern Firework Company	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01-Dec-2016	1612-23535	0.00	833.33	R	The Great Northern Firework Company	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-23536	0.00	7,323.52	R	The Heather Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-23537	0.00	1,110.56	R	The Heather Residential Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-23538	0.00	6,042.68	R	The Heather Residential Home	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	07-Dec-2016	1612-23539	0.00	2,940.00	R	The Helping Hand Company Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Dec-2016	1612-23540	0.00	513.00	R	The Helping Hand Company Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-23541	0.00	383.25	R	The Helping Hand Company Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-23542	0.00	54.00	R	The Helping Hand Company Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-23543	0.00	227.00	R	The Helping Hand Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-23544	0.00	20.00	R	The Helping Hand Company Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-23545	0.00	139.80	R	The Helping Hand Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-23546	0.00	82.88	R	The Helping Hand Company Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-23547	0.00	51,723.89	R	The Hesley Group	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	31-Oct-2016	1612-23548	0.00	13.60	R	The High House	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-23549	0.00	75.00	R	The Highfield Medical Centre	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Printing	215	02-Dec-2016	1612-23550	0.00	59.00	R	The Intergroup	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-23551	0.00	45.00	R	The Internet Gardener	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-23552	0.00	2,753.72	R	The Lawrence	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-23553	0.00	23.33	R	The Leeds Wall	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-23554	0.00	106.67	R	The Leeds Wall	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-23555	0.00	6,294.20	R	The Legard	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-23556	0.00	4,277.70	R	The Little Green Frog Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-23557	0.00	222.60	R	The Little Green Frog Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-23558	0.00	4,970.40	R	The Little Green Frog Day Nursery	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06-Dec-2016	1612-23559	0.00	2,687.00	R	The Maltings Organic Treatment Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06-Dec-2016	1612-23560	0.00	6,475.00	R	The Maltings Organic Treatment Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06-Dec-2016	1612-23561	0.00	-3,232.10	R	The Maltings Organic Treatment Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Dec-2016	1612-23562	0.00	2,660.00	R	The Maltings Organic Treatment Ltd	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Dec-2016	1612-23563	0.00	4,834.20	R	The Maltings Organic Treatment Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-23564	0.00	10,708.50	R	The Manor House	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	21-Nov-2016	1612-23565	0.00	366.95	R	The Mansfield Group	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-23566	0.00	1,476.12	R	The Mayfair	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Nov-2016	1612-23567	0.00	28.17	R	The Mcps-Prs Alliance	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-23568	0.00	1,629.60	R	The Meadows Pre School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-23569	0.00	4,889.08	R	The Meadows Pre School	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Income	Other Income	973	22-Dec-2016	1612-23570	0.00	1,000.00	R	The Miah Solicitors	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05-Dec-2016	1612-23571	0.00	258.00	R	The Mixing Pot Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21-Dec-2016	1612-23572	0.00	254.00	R	The Mixing Pot Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23-Dec-2016	1612-23573	0.00	203.40	R	The Mixing Pot Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29-Dec-2016	1612-23574	0.00	129.00	R	The Mixing Pot Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	02-Dec-2016	1612-23575	0.00	35,000.00	R	The New Wortley Community Association	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-23576	0.00	2,502.60	R	The Nurtury Montessori At Moortown	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-23577	0.00	1,637.80	R	The Nurtury Montessori At Moortown	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-23578	0.00	904.40	R	The Oaks	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08-Dec-2016	1612-23579	0.00	84.02	R	The Papershop	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	07-Nov-2016	1612-23580	0.00	53.96	R	The Plastic Box Company	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-23581	0.00	203.70	R	The Play Centre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-23582	0.00	4,792.56	R	The Play Centre	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-23583	0.00	6,250.00	R	The Pluss Organisation	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Furniture & Equipment	201	10-Nov-2016	1612-23584	0.00	34.00	R	The Poppy Appeal	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-23585	0.00	7.00	R	The Practice Surgeries Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-23586	0.00	495.00	R	The Property Shop (Tps) Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Dec-2016	1612-23587	0.00	372.00	R	The Radar Key Company	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-23588	0.00	109.22	R	The Range	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	07-Nov-2016	1612-23589	0.00	241.83	R	The Range	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10-Nov-2016	1612-23590	0.00	51.95	R	The Range	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10-Nov-2016	1612-23591	0.00	14.00	R	The Range	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	14-Nov-2016	1612-23592	0.00	10.41	R	The Range	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	15-Nov-2016	1612-23593	0.00	60.93	R	The Range	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	15-Nov-2016	1612-23594	0.00	22.48	R	The Range	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22-Nov-2016	1612-23595	0.00	85.35	R	The Range	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22-Nov-2016	1612-23596	0.00	3.57	R	The Range	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	24-Nov-2016	1612-23597	0.00	51.96	R	The Range	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-23598	0.00	24.47	R	The Range	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28-Nov-2016	1612-23599	0.00	19.98	R	The Range	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-23600	0.00	1,539.56	R	The Red House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-23601	0.00	968.68	R	The Rivelin Care Home	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01-Dec-2016	1612-23602	0.00	112.20	R	The Robert Fuller Gallery	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-23603	0.00	27,012.88	R	The Rookery	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-23604	0.00	100.00	R	The Ropewalk	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Employees	Training & Development	70	16-Dec-2016	1612-23605	0.00	850.00	R	The Safety Maintenance Company Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-23606	0.00	14,928.30	R	The Salvation Army	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-23607	0.00	1,279.95	R	The Salvation Army	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-23608	0.00	11,331.60	R	The Salvation Army	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	16-Dec-2016	1612-23609	0.00	60.00	R	The Salvation Army	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	29-Dec-2016	1612-23610	0.00	310.75	R	The Salvation Army	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02-Dec-2016	1612-23611	0.00	936.00	R	The Sanctuary Project Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Dec-2016	1612-23612	0.00	748.80	R	The Sanctuary Project Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Dec-2016	1612-23613	0.00	3,344.00	R	The Sanctuary Project Limited	
Leeds City Council	31/12/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Dec-2016	1612-23614	0.00	-1,431,059.00	R	The Secretary Of State	
Leeds City Council	31/12/2016	Strategic Accounts	Strategic	Income	Revenue Support Grant	992	19-Dec-2016	1612-23615	0.00	-7,443,829.00	R	The Secretary Of State	
Leeds City Council	31/12/2016	Strategic Accounts	Strategic	Income	NNDR Income	994	19-Dec-2016	1612-23616	0.00	13,795,264.00	R	The Secretary Of State	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-23617	0.00	27,968.00	R	The Shieling	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Publication And Promotion	267	22-Dec-2016	1612-23618	0.00	234.37	R	The Skinny	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23-Dec-2016	1612-23619	0.00	234.37	R	The Skinny	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-23620	0.00	1,777.97	R	The Spinney	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-23621	0.00	18,541.54	R	The Spinney	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02-Dec-2016	1612-23622	0.00	22.10	R	The Stationery Office Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Advertising	211	01-Dec-2016	1612-23623	0.00	26.00	R	The Superintendent The London Gazette	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Dec-2016	1612-23624	0.00	35.00	R	The Surgery @ Wheatbridge	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-23625	0.00	29,117.04	R	The Sycamores	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-23626	0.00	2,332.96	R	The Sycamores	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-23627	0.00	1,390.36	R	The Sycamores	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-23628	0.00	177.71	R	The Tetley	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	11-Nov-2016	1612-23629	0.00	62.46	R	The Tetley	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-23630	0.00	886.50	R	The Textile Restoration Studio	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-23631	0.00	2,830.00	R	The Textile Restoration Studio	
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	09-Nov-2016	1612-23632	0.00	11.71	R	The Tiled Hall Cafe	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Subsistence	256	10-Nov-2016	1612-23633	0.00	6.70	R	The Tiled Hall Cafe	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-23634	0.00	74.00	R	The Tiled Hall Cafe	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-23635	0.00	27.95	R	The Trophy Shop	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	02-Dec-2016	1612-23636	0.00	575.00	R	The Uk Association For Music Education	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Dec-2016	1612-23637	0.00	22.27	R	The Utility Warehouse	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-23638	0.00	1,570.50	R	The Valuation Office Agency	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-23639	0.00	1,200.00	R	The Valuation Office Agency	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-23640	0.00	456.60	R	The Valuation Office Agency	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-23641	0.00	500.00	R	The Valuation Office Agency	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-23642	0.00	500.00	R	The Valuation Office Agency	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	23-Dec-2016	1612-23643	0.00	336.46	C	The Valuation Office Agency	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-23644	0.00	349.26	R	The Valuation Office Agency	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-23645	0.00	459.81	R	The Valuation Office Agency	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23-Dec-2016	1612-23646	0.00	21,964.49	R	The West Yorkshire Crc Ltd	
Leeds City Council	31/12/2016	Public Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other Public Bodies	521	23-Dec-2016	1612-23647	0.00	4,415.30	R	The West Yorkshire Crc Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-23648	0.00	6,679.36	R	The Wilf Ward Family Trust	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	09-Dec-2016	1612-23649	0.00	450.00	R	The Windmill Special Needs Co Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	09-Dec-2016	1612-23650	0.00	422.00	R	The Windmill Special Needs Co Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-23651	0.00	12.67	R	The Works	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05-Dec-2016	1612-23652	0.00	4,160.00	R	The Works Skatepark Charity	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-23653	0.00	75.00	R	The Works Skatepark Charity	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-23654	0.00	66.00	R	The Yaboo Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-23655	0.00	55.00	R	The Yaboo Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-23656	0.00	73.00	R	The Yaboo Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-23657	0.00	25.00	R	The Yaboo Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-23658	0.00	30.00	R	The Yaboo Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-23659	0.00	134.00	R	The Yaboo Company Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-23660	0.00	17.49	R	The Yorkshire Line	Yes
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-23661	0.00	28.91	R	The Yorkshire Line	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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-23662	0.00	291.64	R	Theos Food Service Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-23663	0.00	564.52	R	Theos Food Service Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-23664	0.00	335.35	R	Theos Food Service Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-23665	0.00	624.59	R	Theos Food Service Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1612-23666	0.00	344.30	R	Theos Food Service Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-23667	0.00	437.55	R	Theos Food Service Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-23668	0.00	664.49	R	Theos Food Service Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-23669	0.00	326.45	R	Theos Food Service Ltd	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	31-Oct-2016	1612-23670	0.00	32.08	R	Thepihut	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	31-Oct-2016	1612-23671	0.00	17.08	R	Thepihut	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Dec-2016	1612-23672	0.00	8,903.00	R	Therapy In Praxis Limited	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	30-Dec-2016	1612-23673	0.00	400.00	R	Thinktank Training Solutions	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-23674	0.00	2,827.59	R	Thistle Hill Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-23675	0.00	2,633.92	R	Thistle Hill Nursing Home	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Dec-2016	1612-23676	0.00	905.00	R	Thomas & Meighen Solicitors	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	23-Dec-2016	1612-23677	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-23678	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Printing	215	19-Dec-2016	1612-23679	0.00	720.00	R	Thomas Harvey	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Publication And Promotion	267	23-Dec-2016	1612-23680	0.00	120.00	R	Thomas Harvey	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	23-Dec-2016	1612-23681	0.00	525.00	R	Thomas Harvey	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-23682	0.00	7,641.20	R	Thomas Owen N H	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-23683	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-23684	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-23685	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-23686	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	30-Dec-2016	1612-23687	0.00	216.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-23688	0.00	294.20	R	Thompsons (Uk) Limited	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Dec-2016	1612-23689	0.00	456.00	R	Thompsons Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Dec-2016	1612-23690	0.00	1,350.00	R	Thompsons Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Dec-2016	1612-23691	0.00	360.00	R	Thompsons Solicitors	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Dec-2016	1612-23692	0.00	5,425.00	R	Thompsons Solicitors	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-23693	0.00	103,780.25	R	Thomson Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-23694	0.00	296.73	R	Thomson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-23695	0.00	67,675.00	R	Thomson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	16-Dec-2016	1612-23696	0.00	120.00	C	Thomson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	16-Dec-2016	1612-23697	0.00	450.00	C	Thomson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	16-Dec-2016	1612-23698	0.00	450.00	C	Thomson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	16-Dec-2016	1612-23699	0.00	60.00	C	Thomson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-23700	0.00	12,899.50	R	Thomson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-23701	0.00	82,012.00	R	Thomson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Dec-2016	1612-23702	0.00	60.00	C	Thomson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Dec-2016	1612-23703	0.00	60.00	C	Thomson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Dec-2016	1612-23704	0.00	480.00	C	Thomson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Dec-2016	1612-23705	0.00	144.00	C	Thomson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Dec-2016	1612-23706	0.00	200.00	C	Thomson Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Dec-2016	1612-23707	0.00	270.00	C	Thomson Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-23708	0.00	611.10	R	Thorner Pre-School & Toddler Group	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-23709	0.00	333.90	R	Thorner Pre-School & Toddler Group	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-23710	0.00	3,251.28	R	Thorner Pre-School & Toddler Group	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-23711	0.00	405.37	R	Thornton Fencing (Hudds) Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-23712	0.00	13.05	R	Thorpe Pharmacy	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	12-Dec-2016	1612-23713	0.00	500.00	R	Thorpe Primary School Pta	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-23714	0.00	809.95	R	Three Bears Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-23715	0.00	221.54	R	Three Bears Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-23716	0.00	2,162.20	R	Three Bears Nursery	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-23717	0.00	240.00	R	Threefold Creative Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	08-Dec-2016	1612-23718	0.00	554.76	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-23719	0.00	4,220.00	C	Thyssenkrupp Encasa Ltd	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	16-Dec-2016	1612-23720	0.00	1,055.00	R	Tides Training & Consultancy	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	20-Dec-2016	1612-23721	0.00	1,110.00	R	Tides Training & Consultancy	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	21-Dec-2016	1612-23722	0.00	1,055.00	R	Tides Training & Consultancy	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	23-Dec-2016	1612-23723	0.00	710.00	R	Tides Training & Consultancy	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	30-Dec-2016	1612-23724	0.00	8,460.00	R	Tides Training & Consultancy	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-23725	0.00	377.14	R	Tiffin Sandwiches	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	04-Nov-2016	1612-23726	0.00	809.65	R	Tiffin Sandwiches	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	08-Nov-2016	1612-23727	0.00	318.45	R	Tiffin Sandwiches	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Nov-2016	1612-23728	0.00	426.38	R	Tiffin Sandwiches	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-23729	0.00	336.37	R	Tiffin Sandwiches	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-23730	0.00	200.00	R	Tiger 11	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	06-Dec-2016	1612-23731	0.00	52.50	R	Tiger 11	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Employees	Training Costs	71	08-Dec-2016	1612-23732	0.00	15.00	R	Tiger 11	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-23733	0.00	112.50	R	Tiger 11	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-23734	0.00	160.00	R	Tiger 11	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	21-Dec-2016	1612-23735	0.00	565.00	R	Tiger 11	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-23736	0.00	320.00	R	Tiger 11	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	21-Dec-2016	1612-23737	0.00	52.50	R	Tiger 11	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	23-Dec-2016	1612-23738	0.00	280.00	R	Tiger 11	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Conference Meetings	253	29-Dec-2016	1612-23739	0.00	100.00	R	Tiger 11	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23740	0.00	44.17	R	Tiles Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-23741	0.00	33.31	R	Tiles Uk Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-23742	0.00	833.28	R	Tim Jarrett	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-23743	0.00	50.00	R	Tim Moon	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Dec-2016	1612-23744	0.00	3,326.40	R	Timberpak Limted C/O Egger Uk	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Dec-2016	1612-23745	0.00	741.30	R	Timberpak Limted C/O Egger Uk	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Dec-2016	1612-23746	0.00	2,406.30	R	Timberpak Limted C/O Egger Uk	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Dec-2016	1612-23747	0.00	1,525.35	R	Timberpak Limted C/O Egger Uk	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Dec-2016	1612-23748	0.00	2,824.80	R	Timberpak Limted C/O Egger Uk	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Dec-2016	1612-23749	0.00	2,077.50	R	Timberpak Limted C/O Egger Uk	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Dec-2016	1612-23750	0.00	594.00	R	Timberpak Limted C/O Egger Uk	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Dec-2016	1612-23751	0.00	2,467.20	R	Timberpak Limted C/O Egger Uk	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Dec-2016	1612-23752	0.00	678.30	R	Timberpak Limted C/O Egger Uk	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Dec-2016	1612-23753	0.00	1,976.40	R	Timberpak Limted C/O Egger Uk	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Dec-2016	1612-23754	0.00	1,147.20	R	Timberpak Limted C/O Egger Uk	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Dec-2016	1612-23755	0.00	2,170.50	R	Timberpak Limted C/O Egger Uk	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Dec-2016	1612-23756	0.00	768.30	R	Timberpak Limted C/O Egger Uk	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Dec-2016	1612-23757	0.00	1,654.50	R	Timberpak Limted C/O Egger Uk	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Dec-2016	1612-23758	0.00	492.00	R	Timberpak Limted C/O Egger Uk	
Leeds City Council	31/12/2016	Environment & Housing	Parks & Countryside	Capital	Furniture And Equipment	5	16-Dec-2016	1612-23759	0.00	52,590.95	C	Timberplay Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks & Countryside	Capital	Other Costs	7	16-Dec-2016	1612-23760	0.00	3,826.05	C	Timberplay Ltd	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	02-Nov-2016	1612-23761	0.00	160.00	R	Time Systems	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Dec-2016	1612-23762	0.00	8,064.00	R	Timeout Childrens Homes Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Dec-2016	1612-23763	0.00	15,200.00	R	Timeout Childrens Homes Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Dec-2016	1612-23764	0.00	8,064.00	R	Timeout Childrens Homes Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Computer Software & Equipment	214	02-Dec-2016	1612-23765	0.00	600.00	R	Timeplan Fuel Solutions Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	16-Dec-2016	1612-23766	0.00	280.55	R	Timeplan Fuel Solutions Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Computer Software & Equipment	214	16-Dec-2016	1612-23767	0.00	1,215.00	R	Timeplan Fuel Solutions Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	09-Nov-2016	1612-23768	0.00	13.00	R	Times Newspapers Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-23769	0.00	912.50	R	Timothy Abeyie	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1612-23770	0.00	33.33	R	Timpson Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-23771	0.00	12.00	R	Timpson Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-23772	0.00	873.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-23773	0.00	3,084.60	R	Tiny Tree Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-23774	0.00	597.31	R	Tiny Tree Day Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-23775	0.00	2,299.00	R	Tiny Tree Day Nursery	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-23776	0.00	495.00	R	Tkf Training	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-23777	0.00	850.00	R	Tla Medicolegal	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-23778	0.00	275.00	R	Tla Medicolegal	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-23779	0.00	503.20	R	Tlc	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-23780	0.00	1,606.71	R	Tlc	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Dec-2016	1612-23781	0.00	455.07	R	Tlc	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Dec-2016	1612-23782	0.00	299.62	R	Tlc	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Dec-2016	1612-23783	0.00	18.00	R	Tlc	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Dec-2016	1612-23784	0.00	570.00	R	Tlc	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-23785	0.00	2,434.23	R	Tlc	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-23786	0.00	1,576.74	R	Tlc	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-23787	0.00	791.01	R	Tlc	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-23788	0.00	781.73	R	Tlc	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-23789	0.00	119.85	R	Tlc	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-23790	0.00	1,794.04	R	Tlc	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-23791	0.00	1,613.92	R	Tlc	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-23792	0.00	15.98	R	Tlc	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-23793	0.00	267.62	R	Tlc	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-23794	0.00	872.35	R	Tlc	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-23795	0.00	2,803.21	R	Tlc	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	02-Dec-2016	1612-23796	0.00	11,997.50	R	Tmimei Lev School	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	02-Dec-2016	1612-23797	0.00	11,997.50	R	Tmimei Lev School	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	21-Nov-2016	1612-23798	0.00	23.85	R	Tnt UK Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-23799	0.00	59.70	R	Tobbell Electrical	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-23800	0.00	56.25	R	Tobbell Electrical	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23801	0.00	-8.70	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23802	0.00	-82.68	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23803	0.00	-251.55	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23804	0.00	-23.98	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23805	0.00	-10.40	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23806	0.00	-8.98	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23807	0.00	-85.90	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23808	0.00	-71.88	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23809	0.00	57.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23810	0.00	105.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23811	0.00	276.20	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23812	0.00	26.68	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23813	0.00	17.78	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23814	0.00	40.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23815	0.00	107.61	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23816	0.00	35.28	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23817	0.00	4.40	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23818	0.00	43.33	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23819	0.00	31.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23820	0.00	31.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23821	0.00	24.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23822	0.00	28.25	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23823	0.00	190.90	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23824	0.00	4.50	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23825	0.00	55.50	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23826	0.00	15.12	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23827	0.00	134.76	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23828	0.00	125.77	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23829	0.00	125.77	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23830	0.00	781.08	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23831	0.00	62.24	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23832	0.00	254.15	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23833	0.00	258.34	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23834	0.00	10.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23835	0.00	43.75	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23836	0.00	5.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23837	0.00	33.20	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23838	0.00	34.99	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23839	0.00	273.41	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23840	0.00	22.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23841	0.00	41.18	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23842	0.00	1.08	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23843	0.00	395.93	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23844	0.00	136.47	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23845	0.00	250.69	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23846	0.00	1,858.40	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23847	0.00	300.42	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23848	0.00	38.90	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Dec-2016	1612-23849	0.00	348.02	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23850	0.00	30.55	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23851	0.00	37.16	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23852	0.00	166.78	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23853	0.00	31.46	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23854	0.00	76.19	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23855	0.00	172.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23856	0.00	21.19	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23857	0.00	33.50	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23858	0.00	306.80	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23859	0.00	49.00	R	Tobbell Electrical	

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Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23860	0.00	283.52	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23861	0.00	112.89	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23862	0.00	56.14	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23863	0.00	9.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23864	0.00	84.44	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23865	0.00	12.37	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23866	0.00	152.96	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23867	0.00	29.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23868	0.00	556.55	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23869	0.00	7.08	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23870	0.00	236.80	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23871	0.00	19.26	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23872	0.00	7.98	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23873	0.00	7.98	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23874	0.00	7.98	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23875	0.00	19.26	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23876	0.00	160.69	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23877	0.00	48.64	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23878	0.00	1.15	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23879	0.00	18.04	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23880	0.00	79.36	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23881	0.00	24.59	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23882	0.00	41.32	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23883	0.00	32.03	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23884	0.00	43.23	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23885	0.00	107.97	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23886	0.00	107.12	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23887	0.00	12.04	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23888	0.00	10.16	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23889	0.00	333.67	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23890	0.00	67.85	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23891	0.00	50.04	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23892	0.00	19.54	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23893	0.00	38.86	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23894	0.00	350.40	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23895	0.00	15.21	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23896	0.00	37.23	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23897	0.00	3.13	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23898	0.00	66.50	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23899	0.00	30.22	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23900	0.00	1.39	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23901	0.00	1,342.91	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23902	0.00	269.02	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23903	0.00	122.71	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23904	0.00	99.11	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23905	0.00	9.72	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23906	0.00	39.41	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23907	0.00	155.94	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23908	0.00	67.08	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23909	0.00	158.48	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23910	0.00	148.18	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23911	0.00	46.43	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23912	0.00	19.50	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23913	0.00	52.58	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23914	0.00	446.10	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23915	0.00	283.67	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23916	0.00	185.85	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23917	0.00	41.91	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23918	0.00	54.61	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23919	0.00	44.08	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23920	0.00	13.16	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23921	0.00	53.70	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23922	0.00	1,370.44	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23923	0.00	221.22	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23924	0.00	23.69	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23925	0.00	84.18	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23926	0.00	110.03	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23927	0.00	129.40	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23928	0.00	9.11	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23929	0.00	35.01	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23930	0.00	21.44	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23931	0.00	43.50	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23932	0.00	58.22	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-23933	0.00	65.50	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1612-23934	0.00	148.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-23935	0.00	33.62	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-23936	0.00	35.20	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-23937	0.00	114.87	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-23938	0.00	75.24	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-23939	0.00	44.21	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-23940	0.00	436.04	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-23941	0.00	921.12	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-23942	0.00	36.13	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-23943	0.00	126.36	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-23944	0.00	9.63	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-23945	0.00	6.58	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-23946	0.00	6.58	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-23947	0.00	6.58	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-23948	0.00	6.58	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-23949	0.00	63.46	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-23950	0.00	91.79	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-23951	0.00	110.88	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-23952	0.00	32.24	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-23953	0.00	151.29	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-23954	0.00	-32.17	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-23955	0.00	-27.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-23956	0.00	-650.54	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-23957	0.00	-523.91	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-23958	0.00	27.40	R	Tobbell Electrical	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-23959	0.00	105.05	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-23960	0.00	86.25	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-23961	0.00	88.92	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-23962	0.00	236.75	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-23963	0.00	194.23	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-23964	0.00	292.06	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-23965	0.00	35.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-23966	0.00	109.01	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-23967	0.00	96.74	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-23968	0.00	40.74	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-23969	0.00	275.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-23970	0.00	55.35	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-23971	0.00	974.45	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-23972	0.00	10.25	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-23973	0.00	241.56	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-23974	0.00	1,539.35	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-23975	0.00	255.60	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-23976	0.00	41.09	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-23977	0.00	208.50	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	14-Dec-2016	1612-23978	0.00	85.90	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	14-Dec-2016	1612-23979	0.00	71.88	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	14-Dec-2016	1612-23980	0.00	445.30	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-23981	0.00	19.14	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23982	0.00	440.37	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23983	0.00	13.42	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15-Dec-2016	1612-23984	0.00	462.48	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-23985	0.00	53.72	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-23986	0.00	14.17	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-23987	0.00	62.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-23988	0.00	94.15	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-23989	0.00	92.70	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-23990	0.00	14.19	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-23991	0.00	36.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-23992	0.00	587.20	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-23993	0.00	127.55	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-23994	0.00	10.28	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-23995	0.00	192.67	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-23996	0.00	112.99	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-23997	0.00	36.65	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-23998	0.00	12.84	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-23999	0.00	13.72	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24000	0.00	13.72	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24001	0.00	671.45	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24002	0.00	279.10	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24003	0.00	12.14	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24004	0.00	359.98	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24005	0.00	96.75	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24006	0.00	666.10	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24007	0.00	467.69	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24008	0.00	506.25	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24009	0.00	115.15	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24010	0.00	146.54	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24011	0.00	31.25	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24012	0.00	39.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24013	0.00	22.50	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24014	0.00	31.25	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24015	0.00	60.40	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24016	0.00	19.31	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24017	0.00	18.13	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24018	0.00	15.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24019	0.00	143.02	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24020	0.00	59.07	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24021	0.00	22.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24022	0.00	52.95	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24023	0.00	6.29	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24024	0.00	230.95	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24025	0.00	39.75	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24026	0.00	144.06	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24027	0.00	12.86	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24028	0.00	27.15	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24029	0.00	185.58	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24030	0.00	54.68	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24031	0.00	11.88	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24032	0.00	43.17	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24033	0.00	4.50	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24034	0.00	3.18	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24035	0.00	29.74	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24036	0.00	125.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24037	0.00	7.36	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24038	0.00	471.43	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24039	0.00	77.20	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24040	0.00	31.30	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24041	0.00	13.31	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24042	0.00	13.31	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24043	0.00	6.74	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24044	0.00	13.31	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24045	0.00	62.28	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24046	0.00	171.51	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24047	0.00	69.89	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24048	0.00	1,550.14	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24049	0.00	29.39	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24050	0.00	385.45	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24051	0.00	140.25	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24052	0.00	54.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24053	0.00	668.89	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24054	0.00	37.68	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24055	0.00	377.22	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24056	0.00	11.12	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24057	0.00	15.00	R	Tobbell Electrical	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24058	0.00	1,051.76	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24059	0.00	29.20	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24060	0.00	21.44	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24061	0.00	66.69	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-24062	0.00	188.68	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-24063	0.00	498.84	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24064	0.00	2,691.85	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24065	0.00	550.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24066	0.00	20.61	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24067	0.00	40.25	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24068	0.00	28.75	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24069	0.00	170.07	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24070	0.00	84.86	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Dec-2016	1612-24071	0.00	348.02	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1612-24072	0.00	495.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Dec-2016	1612-24073	0.00	538.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24074	0.00	748.54	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24075	0.00	454.39	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24076	0.00	1,176.80	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24077	0.00	31.63	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24078	0.00	17.49	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24079	0.00	17.49	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24080	0.00	366.93	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24081	0.00	36.50	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24082	0.00	52.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24083	0.00	156.21	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24084	0.00	149.01	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24085	0.00	8.91	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24086	0.00	66.98	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24087	0.00	29.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24088	0.00	112.67	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24089	0.00	44.50	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24090	0.00	36.55	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24091	0.00	36.55	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24092	0.00	366.52	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24093	0.00	1,322.73	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24094	0.00	299.81	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24095	0.00	272.74	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24096	0.00	269.80	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24097	0.00	315.65	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24098	0.00	146.11	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24099	0.00	46.89	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Dec-2016	1612-24100	0.00	123.50	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Dec-2016	1612-24101	0.00	289.30	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Dec-2016	1612-24102	0.00	985.97	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24103	0.00	20.55	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24104	0.00	502.75	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24105	0.00	16.98	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24106	0.00	24.90	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24107	0.00	41.15	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24108	0.00	41.23	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24109	0.00	7.18	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24110	0.00	15.92	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-24111	0.00	90.73	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24112	0.00	98.95	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24113	0.00	10,852.92	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24114	0.00	956.88	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24115	0.00	956.88	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24116	0.00	3,802.68	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24117	0.00	13.36	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24118	0.00	91.35	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24119	0.00	15.28	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24120	0.00	4.03	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24121	0.00	105.65	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24122	0.00	142.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24123	0.00	107.20	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24124	0.00	6.68	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24125	0.00	18.14	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24126	0.00	72.92	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24127	0.00	148.96	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24128	0.00	105.93	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24129	0.00	57.69	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24130	0.00	113.89	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24131	0.00	199.78	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24132	0.00	14.38	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24133	0.00	9.63	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24134	0.00	9.63	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24135	0.00	71.17	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24136	0.00	16.54	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24137	0.00	17.49	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24138	0.00	24.02	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24139	0.00	21.76	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24140	0.00	289.41	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24141	0.00	961.31	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24142	0.00	214.46	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24143	0.00	29.30	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24144	0.00	190.38	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24145	0.00	29.90	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24146	0.00	198.58	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24147	0.00	474.30	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24148	0.00	3,320.10	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24149	0.00	3,320.10	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24150	0.00	291.49	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24151	0.00	19.74	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24152	0.00	13.16	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24153	0.00	7.33	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24154	0.00	83.00	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24155	0.00	19.81	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24156	0.00	48.96	R	Tobbell Electrical	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-24157	0.00	9.49	R	Tobbell Electrical	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Dec-2016	1612-24158	0.00	4,915.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Dec-2016	1612-24159	0.00	184.03	R	Tolab Medical Consult Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Dec-2016	1612-24160	0.00	180.59	R	Tolab Medical Consult Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Dec-2016	1612-24161	0.00	177.15	R	Tolab Medical Consult Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Dec-2016	1612-24162	0.00	213.04	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	09-Dec-2016	1612-24163	0.00	213.04	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	16-Dec-2016	1612-24164	0.00	213.04	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	23-Dec-2016	1612-24165	0.00	639.12	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Dec-2016	1612-24166	0.00	40.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Dec-2016	1612-24167	0.00	26.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-24168	0.00	33.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Dec-2016	1612-24169	0.00	30.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Support Services	Legal Disbursements	411	15-Dec-2016	1612-24170	0.00	125.00	R	Tom Tyson	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-24171	0.00	86.75	R	Tomlinsons	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	08-Dec-2016	1612-24172	0.00	150.60	R	Tomtom	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Dec-2016	1612-24173	0.00	185.00	R	Tong Road Pine	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Dec-2016	1612-24174	0.00	42.00	R	Tong Road Pine	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-24175	0.00	198.85	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200	23-Dec-2016	1612-24176	0.00	1,500.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1612-24177	0.00	71.47	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	31-Oct-2016	1612-24178	0.00	16.35	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	07-Nov-2016	1612-24179	0.00	193.99	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	10-Nov-2016	1612-24180	0.00	18.23	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	10-Nov-2016	1612-24181	0.00	2.49	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-24182	0.00	64.53	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	11-Nov-2016	1612-24183	0.00	38.57	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-24184	0.00	21.26	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	19-Nov-2016	1612-24185	0.00	28.63	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	21-Nov-2016	1612-24186	0.00	21.58	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	24-Nov-2016	1612-24187	0.00	21.58	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	24-Nov-2016	1612-24188	0.00	21.58	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	04-Nov-2016	1612-24189	0.00	18.33	R	Top Shop	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	24-Nov-2016	1612-24190	0.00	38.00	R	Top Shop	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-24191	0.00	155.70	R	Torch Direct Limited	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-24192	0.00	2,230.00	R	Total Care	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-24193	0.00	1,492.50	R	Total Care	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Gas	123	22-Dec-2016	1612-24194	0.00	47.96	R	Total Energy Gas Supplies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Electricity	124	02-Dec-2016	1612-24195	0.00	827.54	R	Total Gas & Power Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Dec-2016	1612-24196	0.00	150.00	R	Total Hygiene Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-24197	0.00	295.00	R	Total Hygiene Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	19-Dec-2016	1612-24198	0.00	1,815.00	R	Total Hygiene Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	19-Dec-2016	1612-24199	0.00	1,980.00	R	Total Hygiene Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	19-Dec-2016	1612-24200	0.00	660.00	R	Total Hygiene Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	23-Dec-2016	1612-24201	0.00	165.00	R	Total Hygiene Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Dec-2016	1612-24202	0.00	3,372.00	C	Total Hygiene Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24203	0.00	579.94	R	Total Id Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-24204	0.00	149.95	R	Total Id Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02-Dec-2016	1612-24205	0.00	290.00	R	Total Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05-Dec-2016	1612-24206	0.00	580.00	R	Total Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14-Dec-2016	1612-24207	0.00	580.00	R	Total Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	30-Dec-2016	1612-24208	0.00	290.00	R	Total Uk Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	15-Dec-2016	1612-24209	0.00	500.00	R	Totalkare Heavy Duty Workshop Solutions	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	15-Dec-2016	1612-24210	0.00	1,348.71	R	Totalkare Heavy Duty Workshop Solutions	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Capital	Other Costs	7	02-Dec-2016	1612-24211	0.00	965.00	C	Totalmobile Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-24212	0.00	638.40	R	Tots N Tykes	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Dec-2016	1612-24213	0.00	2,369.00	R	Tots N Tykes	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Dec-2016	1612-24214	0.00	324.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	09-Dec-2016	1612-24215	0.00	690.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-24216	0.00	404.88	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-24217	0.00	506.10	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-24218	0.00	404.88	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-24219	0.00	404.88	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-24220	0.00	506.10	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-24221	0.00	404.88	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Dec-2016	1612-24222	0.00	232.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Dec-2016	1612-24223	0.00	200.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Dec-2016	1612-24224	0.00	250.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Dec-2016	1612-24225	0.00	200.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-24226	0.00	400.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Dec-2016	1612-24227	0.00	500.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Dec-2016	1612-24228	0.00	620.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Dec-2016	1612-24229	0.00	600.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Dec-2016	1612-24230	0.00	375.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Dec-2016	1612-24231	0.00	300.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Dec-2016	1612-24232	0.00	400.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Dec-2016	1612-24233	0.00	409.92	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Dec-2016	1612-24234	0.00	450.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Dec-2016	1612-24235	0.00	675.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Dec-2016	1612-24236	0.00	90.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-24237	0.00	250.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Dec-2016	1612-24238	0.00	506.10	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Dec-2016	1612-24239	0.00	500.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Dec-2016	1612-24240	0.00	506.10	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-24241	0.00	400.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Dec-2016	1612-24242	0.00	775.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-24243	0.00	960.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Dec-2016	1612-24244	0.00	200.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Dec-2016	1612-24245	0.00	100.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-24246	0.00	685.00	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	23-Dec-2016	1612-24247	0.00	8,444.03	R	Touchstone - Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-24248	0.00	411.83	R	Town Hall Battery Co	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-24249	0.00	408.00	R	Town Hall Battery Company	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-24250	0.00	162.96	R	Town Street Playgroup	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-24251	0.00	1,894.68	R	Town Street Playgroup	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-24252	0.00	319.20	R	Town Street Playgroup	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Premises	Plant and Machinery	102	14-Dec-2016	1612-24253	0.00	423.00	R	Toyota Material Handling Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Dec-2016	1612-24254	0.00	1,065.99	R	Toyota Material Handling Uk Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Dec-2016	1612-24255	0.00	218.10	R	REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Dec-2016	1612-24256	0.00	218.10	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	15-Dec-2016	1612-24257	0.00	47.62	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	08-Dec-2016	1612-24258	0.00	2,075.00	C	Tracked Access Platforms Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	08-Dec-2016	1612-24259	0.00	415.00	C	Tracked Access Platforms Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Other Costs	7	22-Dec-2016	1612-24260	0.00	2,075.00	C	Tracked Access Platforms Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-24261	0.00	727.50	R	Tracy & Kevin Praties Childminding	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-24262	0.00	22.26	R	Tracy & Kevin Praties Childminding	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-24263	0.00	31.92	R	Tracy & Kevin Praties Childminding	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	01-Dec-2016	1612-24264	0.00	4,091.84	R	Tradition (Uk) Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	30-Dec-2016	1612-24265	0.00	13,734.23	R	Tradition (Uk) Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	02-Nov-2016	1612-24266	0.00	120.26	R	Trainline	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	02-Nov-2016	1612-24267	0.00	315.74	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-Nov-2016	1612-24268	0.00	66.81	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03-Nov-2016	1612-24269	0.00	171.87	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03-Nov-2016	1612-24270	0.00	30.55	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04-Nov-2016	1612-24271	0.00	122.40	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04-Nov-2016	1612-24272	0.00	111.69	R	Trainline	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	04-Nov-2016	1612-24273	0.00	63.95	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	07-Nov-2016	1612-24274	0.00	232.05	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-Nov-2016	1612-24275	0.00	65.48	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	07-Nov-2016	1612-24276	0.00	168.81	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Nov-2016	1612-24277	0.00	-52.70	R	Trainline	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	08-Nov-2016	1612-24278	0.00	82.98	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	08-Nov-2016	1612-24279	0.00	39.07	R	Trainline	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	11-Nov-2016	1612-24280	0.00	178.70	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	11-Nov-2016	1612-24281	0.00	88.49	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-Nov-2016	1612-24282	0.00	97.92	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-Nov-2016	1612-24283	0.00	142.29	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Nov-2016	1612-24284	0.00	50.08	R	Trainline	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	17-Nov-2016	1612-24285	0.00	330.84	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-Nov-2016	1612-24286	0.00	58.14	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Nov-2016	1612-24287	0.00	62.93	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Nov-2016	1612-24288	0.00	65.28	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Nov-2016	1612-24289	0.00	256.12	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Nov-2016	1612-24290	0.00	35.95	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Nov-2016	1612-24291	0.00	41.82	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Nov-2016	1612-24292	0.00	130.25	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	24-Nov-2016	1612-24293	0.00	-21.60	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	25-Nov-2016	1612-24294	0.00	50.49	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Nov-2016	1612-24295	0.00	139.23	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	29-Nov-2016	1612-24296	0.00	27.59	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Nov-2016	1612-24297	0.00	103.63	R	Trainline	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	31-Oct-2016	1612-24298	0.00	18.36	R	Trainline.Com Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Dec-2016	1612-24299	0.00	90.00	R	Translate Uk Limited	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	15-Dec-2016	1612-24300	0.00	700.00	R	Transparency	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Nov-2016	1612-24301	0.00	100.83	R	Travelodge Website	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10-Nov-2016	1612-24302	0.00	-60.00	R	Travelodge Website	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	25-Nov-2016	1612-24303	0.00	184.00	R	Travelodge Website	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	28-Dec-2016	1612-24304	0.00	1,050.00	R	Treasurynet Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-24305	0.00	2,100.00	R	Tredegar Town Band	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-24306	0.00	6,592.46	R	Tree House Care Fostering Solutions	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-24307	0.00	2,126.60	R	Tree House Care Fostering Solutions	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-24308	0.00	5,369.51	R	Tree House Care Fostering Solutions	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-24309	0.00	3,476.34	R	Tree House Care Fostering Solutions	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-24310	0.00	6,379.80	R	Tree House Care Fostering Solutions	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-24311	0.00	5,196.30	R	Tree House Care Fostering Solutions	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-Dec-2016	1612-24312	0.00	3,364.20	R	Tree House Care Fostering Solutions	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Dec-2016	1612-24313	0.00	3.22	R	Treka Bus Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	02-Dec-2016	1612-24314	0.00	66,057.14	C	Treka Bus Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	07-Dec-2016	1612-24315	0.00	66,057.14	C	Treka Bus Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	07-Dec-2016	1612-24316	0.00	55.00	R	Treka Bus Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	07-Dec-2016	1612-24317	0.00	55.00	R	Treka Bus Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	16-Dec-2016	1612-24318	0.00	50,538.12	C	Treka Bus Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	16-Dec-2016	1612-24319	0.00	55.00	R	Treka Bus Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	23-Dec-2016	1612-24320	0.00	55.00	R	Treka Bus Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	23-Dec-2016	1612-24321	0.00	50,538.12	C	Treka Bus Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	23-Dec-2016	1612-24322	0.00	50,538.12	C	Treka Bus Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	23-Dec-2016	1612-24323	0.00	55.00	R	Treka Bus Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	30-Dec-2016	1612-24324	0.00	50,538.12	C	Treka Bus Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	30-Dec-2016	1612-24325	0.00	55.00	R	Treka Bus Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	17-Nov-2016	1612-24326	0.00	368.06	R	Trespass	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07-Dec-2016	1612-24327	0.00	600.00	R	Trevor Bartlett	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Oct-2016	1612-24328	0.00	-39.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	31-Oct-2016	1612-24329	0.00	51.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Oct-2016	1612-24330	0.00	28.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Oct-2016	1612-24331	0.00	64.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Oct-2016	1612-24332	0.00	94.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-24333	0.00	222.89	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-24334	0.00	61.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01-Nov-2016	1612-24335	0.00	112.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-24336	0.00	237.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-24337	0.00	57.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-24338	0.00	45.87	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-24339	0.00	19.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01-Nov-2016	1612-24340	0.00	360.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-24341	0.00	45.07	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01-Nov-2016	1612-24342	0.00	84.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01-Nov-2016	1612-24343	0.00	85.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-24344	0.00	74.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-24345	0.00	45.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-24346	0.00	92.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-24347	0.00	84.14	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-24348	0.00	22.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-24349	0.00	260.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Nov-2016	1612-24350	0.00	68.09	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-24351	0.00	56.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Nov-2016	1612-24352	0.00	59.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-24353	0.00	12.19	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Nov-2016	1612-24354	0.00	13.98	R	Trevor Iles Ltd	Yes

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Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-24355	0.00	84.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-24356	0.00	216.27	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-24357	0.00	70.55	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-24358	0.00	19.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-24359	0.00	-122.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-24360	0.00	9.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-24361	0.00	55.33	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-24362	0.00	28.27	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-24363	0.00	132.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-24364	0.00	10.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-24365	0.00	218.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-24366	0.00	95.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02-Nov-2016	1612-24367	0.00	79.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-24368	0.00	48.62	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-24369	0.00	22.62	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-24370	0.00	33.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-24371	0.00	201.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-24372	0.00	33.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-24373	0.00	20.26	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-24374	0.00	29.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-24375	0.00	53.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03-Nov-2016	1612-24376	0.00	96.15	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	03-Nov-2016	1612-24377	0.00	370.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-24378	0.00	321.06	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-24379	0.00	43.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-24380	0.00	142.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-24381	0.00	21.81	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-24382	0.00	258.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-24383	0.00	42.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-24384	0.00	71.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-24385	0.00	3.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03-Nov-2016	1612-24386	0.00	39.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-24387	0.00	55.63	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	03-Nov-2016	1612-24388	0.00	239.11	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03-Nov-2016	1612-24389	0.00	33.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03-Nov-2016	1612-24390	0.00	110.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03-Nov-2016	1612-24391	0.00	496.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-24392	0.00	45.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-24393	0.00	83.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1612-24394	0.00	37.43	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-24395	0.00	54.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1612-24396	0.00	45.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-24397	0.00	23.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-24398	0.00	107.14	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1612-24399	0.00	29.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Nov-2016	1612-24400	0.00	32.39	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	07-Nov-2016	1612-24401	0.00	148.19	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07-Nov-2016	1612-24402	0.00	158.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	07-Nov-2016	1612-24403	0.00	1.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Nov-2016	1612-24404	0.00	14.01	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07-Nov-2016	1612-24405	0.00	7.81	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24406	0.00	27.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24407	0.00	78.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24408	0.00	224.27	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24409	0.00	6.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08-Nov-2016	1612-24410	0.00	647.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24411	0.00	95.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24412	0.00	252.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08-Nov-2016	1612-24413	0.00	22.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24414	0.00	97.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-24415	0.00	17.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08-Nov-2016	1612-24416	0.00	36.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24417	0.00	417.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08-Nov-2016	1612-24418	0.00	55.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24419	0.00	110.57	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24420	0.00	14.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24421	0.00	35.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24422	0.00	53.06	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08-Nov-2016	1612-24423	0.00	36.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24424	0.00	58.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24425	0.00	457.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24426	0.00	88.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24427	0.00	42.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24428	0.00	13.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24429	0.00	61.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24430	0.00	466.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24431	0.00	93.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24432	0.00	289.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24433	0.00	4.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24434	0.00	175.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24435	0.00	72.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24436	0.00	215.62	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24437	0.00	143.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24438	0.00	97.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24439	0.00	82.77	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24440	0.00	37.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24441	0.00	590.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24442	0.00	55.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24443	0.00	88.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24444	0.00	46.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24445	0.00	72.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08-Nov-2016	1612-24446	0.00	8.19	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24447	0.00	115.09	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24448	0.00	174.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08-Nov-2016	1612-24449	0.00	307.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Hire Of Movable Plant & Machinery	315	08-Nov-2016	1612-24450	0.00	1,380.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08-Nov-2016	1612-24451	0.00	147.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24452	0.00	67.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08-Nov-2016	1612-24453	0.00	81.38	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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24454	0.00	11.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08-Nov-2016	1612-24455	0.00	73.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08-Nov-2016	1612-24456	0.00	1,084.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24457	0.00	95.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24458	0.00	57.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24459	0.00	294.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24460	0.00	31.17	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08-Nov-2016	1612-24461	0.00	-11.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24462	0.00	64.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24463	0.00	34.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24464	0.00	52.73	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24465	0.00	75.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-24466	0.00	33.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-24467	0.00	54.27	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-24468	0.00	61.69	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09-Nov-2016	1612-24469	0.00	99.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	09-Nov-2016	1612-24470	0.00	238.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	09-Nov-2016	1612-24471	0.00	264.18	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09-Nov-2016	1612-24472	0.00	36.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09-Nov-2016	1612-24473	0.00	56.85	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	09-Nov-2016	1612-24474	0.00	97.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09-Nov-2016	1612-24475	0.00	121.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	09-Nov-2016	1612-24476	0.00	628.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-24477	0.00	174.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-24478	0.00	9.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09-Nov-2016	1612-24479	0.00	4.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	09-Nov-2016	1612-24480	0.00	45.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-24481	0.00	37.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	09-Nov-2016	1612-24482	0.00	4.25	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-24483	0.00	490.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-24484	0.00	18.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-24485	0.00	14.15	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016	1612-24486	0.00	80.07	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016	1612-24487	0.00	132.13	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-24488	0.00	176.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-24489	0.00	65.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-24490	0.00	19.05	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-24491	0.00	28.27	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016	1612-24492	0.00	98.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-24493	0.00	7.31	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-24494	0.00	102.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016	1612-24495	0.00	126.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-24496	0.00	69.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-24497	0.00	61.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-24498	0.00	8.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-24499	0.00	14.55	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016	1612-24500	0.00	179.77	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-24501	0.00	64.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-24502	0.00	144.14	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	10-Nov-2016	1612-24503	0.00	285.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-24504	0.00	49.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-24505	0.00	-191.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-24506	0.00	690.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-24507	0.00	101.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-24508	0.00	93.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11-Nov-2016	1612-24509	0.00	213.05	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-24510	0.00	235.14	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-24511	0.00	159.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-24512	0.00	15.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-24513	0.00	24.37	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-24514	0.00	387.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-24515	0.00	6.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-24516	0.00	33.41	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	11-Nov-2016	1612-24517	0.00	11.85	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-24518	0.00	15.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-24519	0.00	58.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11-Nov-2016	1612-24520	0.00	142.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Nov-2016	1612-24521	0.00	82.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	11-Nov-2016	1612-24522	0.00	34.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	11-Nov-2016	1612-24523	0.00	29.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-24524	0.00	88.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-24525	0.00	193.03	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-24526	0.00	108.05	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-24527	0.00	18.16	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-24528	0.00	36.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-24529	0.00	36.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-24530	0.00	36.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-24531	0.00	238.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14-Nov-2016	1612-24532	0.00	175.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-24533	0.00	190.07	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14-Nov-2016	1612-24534	0.00	36.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-24535	0.00	313.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-24536	0.00	22.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-24537	0.00	102.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-24538	0.00	163.33	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15-Nov-2016	1612-24539	0.00	77.79	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-24540	0.00	96.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15-Nov-2016	1612-24541	0.00	31.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-24542	0.00	53.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15-Nov-2016	1612-24543	0.00	41.07	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-24544	0.00	15.14	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-24545	0.00	56.53	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15-Nov-2016	1612-24546	0.00	27.74	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-24547	0.00	110.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15-Nov-2016	1612-24548	0.00	-23.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-24549	0.00	60.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	16-Nov-2016	1612-24550	0.00	264.18	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-24551	0.00	150.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-24552	0.00	7.95	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	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16-Nov-2016	1612-24553	0.00	82.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-24554	0.00	210.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-24555	0.00	99.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	16-Nov-2016	1612-24556	0.00	-264.18	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-24557	0.00	99.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-24558	0.00	51.89	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-24559	0.00	38.15	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-24560	0.00	55.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-24561	0.00	25.53	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-24562	0.00	63.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-24563	0.00	31.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24564	0.00	30.01	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24565	0.00	67.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24566	0.00	34.09	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24567	0.00	98.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24568	0.00	12.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24569	0.00	79.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24570	0.00	57.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24571	0.00	44.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24572	0.00	55.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24573	0.00	146.15	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24574	0.00	12.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24575	0.00	19.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24576	0.00	53.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24577	0.00	208.27	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24578	0.00	11.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24579	0.00	15.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24580	0.00	22.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24581	0.00	33.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24582	0.00	36.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24583	0.00	150.93	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24584	0.00	199.87	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24585	0.00	104.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-24586	0.00	224.15	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1612-24587	0.00	523.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1612-24588	0.00	206.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24589	0.00	7.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24590	0.00	86.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24591	0.00	76.53	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24592	0.00	13.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24593	0.00	69.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24594	0.00	6.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24595	0.00	4.21	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24596	0.00	32.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24597	0.00	41.73	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24598	0.00	33.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24599	0.00	91.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24600	0.00	8.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24601	0.00	80.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	22-Nov-2016	1612-24602	0.00	33.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24603	0.00	57.11	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24604	0.00	87.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24605	0.00	104.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24606	0.00	19.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24607	0.00	33.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24608	0.00	11.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24609	0.00	53.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24610	0.00	23.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24611	0.00	40.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24612	0.00	30.33	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24613	0.00	93.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24614	0.00	69.87	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24615	0.00	42.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24616	0.00	48.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24617	0.00	36.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24618	0.00	23.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24619	0.00	34.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24620	0.00	14.77	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Nov-2016	1612-24621	0.00	88.37	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-24622	0.00	44.79	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-24623	0.00	42.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-24624	0.00	144.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-24625	0.00	49.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	23-Nov-2016	1612-24626	0.00	10.77	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	23-Nov-2016	1612-24627	0.00	11.62	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-24628	0.00	134.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-24629	0.00	57.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-24630	0.00	33.53	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-24631	0.00	112.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-24632	0.00	81.81	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-24633	0.00	58.27	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	23-Nov-2016	1612-24634	0.00	384.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	1612-24635	0.00	13.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	1612-24636	0.00	103.73	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	1612-24637	0.00	76.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	1612-24638	0.00	10.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	1612-24639	0.00	44.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-24640	0.00	39.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-24641	0.00	78.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-24642	0.00	39.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	1612-24643	0.00	109.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	1612-24644	0.00	88.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-24645	0.00	85.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-24646	0.00	127.69	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-24647	0.00	18.18	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	1612-24648	0.00	46.09	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	1612-24649	0.00	84.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-24650	0.00	116.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	1612-24651	0.00	43.11	R	Trevor Iles Ltd	Yes

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Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	1612-24652	0.00	22.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	1612-24653	0.00	45.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-24654	0.00	91.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	1612-24655	0.00	73.17	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-24656	0.00	133.69	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	1612-24657	0.00	10.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-24658	0.00	365.89	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	1612-24659	0.00	140.14	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	1612-24660	0.00	81.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	1612-24661	0.00	93.33	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-24662	0.00	-86.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24-Nov-2016	1612-24663	0.00	22.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-24664	0.00	188.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Nov-2016	1612-24665	0.00	20.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Nov-2016	1612-24666	0.00	28.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Nov-2016	1612-24667	0.00	385.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Nov-2016	1612-24668	0.00	40.62	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Nov-2016	1612-24669	0.00	94.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24670	0.00	153.63	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24671	0.00	170.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24672	0.00	18.74	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24673	0.00	41.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24674	0.00	1.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24675	0.00	111.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24676	0.00	183.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24677	0.00	435.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28-Nov-2016	1612-24678	0.00	-16.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24679	0.00	48.89	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24680	0.00	43.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24681	0.00	193.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24682	0.00	34.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24683	0.00	54.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24684	0.00	11.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24685	0.00	8.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24686	0.00	26.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	28-Nov-2016	1612-24687	0.00	123.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24688	0.00	681.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28-Nov-2016	1612-24689	0.00	36.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28-Nov-2016	1612-24690	0.00	112.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24691	0.00	9.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24692	0.00	321.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	28-Nov-2016	1612-24693	0.00	58.26	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24694	0.00	1.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24695	0.00	450.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24696	0.00	28.07	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24697	0.00	215.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24698	0.00	31.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24699	0.00	42.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24700	0.00	546.79	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24701	0.00	121.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24702	0.00	226.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24703	0.00	125.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Nov-2016	1612-24704	0.00	20.01	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28-Nov-2016	1612-24705	0.00	215.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24706	0.00	46.37	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24707	0.00	10.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24708	0.00	625.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Premises	Cleaning Maintenance & Toiletries	127	29-Nov-2016	1612-24709	0.00	55.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Premises	Cleaning Maintenance & Toiletries	127	29-Nov-2016	1612-24710	0.00	27.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24711	0.00	83.85	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24712	0.00	5.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Nov-2016	1612-24713	0.00	43.74	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24714	0.00	39.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24715	0.00	34.26	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Nov-2016	1612-24716	0.00	36.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Nov-2016	1612-24717	0.00	89.81	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24718	0.00	11.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24719	0.00	221.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24720	0.00	12.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24721	0.00	9.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24722	0.00	67.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24723	0.00	19.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24724	0.00	22.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24725	0.00	19.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24726	0.00	66.11	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24727	0.00	0.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24728	0.00	52.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24729	0.00	1.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24730	0.00	22.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24731	0.00	225.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24732	0.00	151.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24733	0.00	22.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24734	0.00	5.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24735	0.00	72.43	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Nov-2016	1612-24736	0.00	147.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24737	0.00	5.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Nov-2016	1612-24738	0.00	142.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24739	0.00	5.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24740	0.00	5.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Nov-2016	1612-24741	0.00	146.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-24742	0.00	8.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Nov-2016	1612-24743	0.00	17.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Nov-2016	1612-24744	0.00	115.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24745	0.00	12.84	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24746	0.00	11.80	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24747	0.00	49.39	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24748	0.00	35.07	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24749	0.00	29.10	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24750	0.00	66.92	R	Trevor Iles Ltd	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24751	0.00	20.12	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24752	0.00	73.12	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1612-24753	0.00	366.44	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24754	0.00	66.10	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24755	0.00	52.71	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24756	0.00	64.53	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24757	0.00	29.07	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24758	0.00	75.07	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24759	0.00	1.91	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24760	0.00	61.81	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24761	0.00	28.87	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24762	0.00	99.38	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24763	0.00	18.04	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24764	0.00	55.02	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24765	0.00	84.46	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24766	0.00	243.43	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24767	0.00	92.88	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24768	0.00	39.09	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1612-24769	0.00	76.75	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	08-Dec-2016	1612-24770	0.00	4.59	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	08-Dec-2016	1612-24771	0.00	78.39	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	08-Dec-2016	1612-24772	0.00	21.66	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Dec-2016	1612-24773	0.00	48.56	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Dec-2016	1612-24774	0.00	127.52	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Dec-2016	1612-24775	0.00	53.47	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09-Dec-2016	1612-24776	0.00	408.70	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24777	0.00	39.60	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24778	0.00	429.19	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24779	0.00	132.05	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24780	0.00	35.99	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24781	0.00	82.45	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24782	0.00	21.81	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24783	0.00	12.84	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24784	0.00	14.30	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24785	0.00	27.33	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24786	0.00	52.58	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24787	0.00	62.09	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24788	0.00	83.79	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24789	0.00	144.49	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24790	0.00	8.44	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24791	0.00	54.44	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24792	0.00	122.65	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24793	0.00	41.58	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24794	0.00	22.08	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24795	0.00	173.59	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24796	0.00	74.71	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24797	0.00	23.39	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24798	0.00	66.43	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24799	0.00	7.64	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24800	0.00	25.11	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24801	0.00	129.26	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24802	0.00	71.78	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24803	0.00	41.58	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24804	0.00	105.46	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24805	0.00	42.47	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24806	0.00	63.32	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24807	0.00	115.73	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24808	0.00	90.59	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24809	0.00	38.72	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24810	0.00	139.25	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24811	0.00	14.62	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24812	0.00	77.88	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24813	0.00	34.17	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24814	0.00	49.74	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24815	0.00	130.00	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24816	0.00	377.94	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24817	0.00	66.73	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24818	0.00	52.61	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24819	0.00	153.23	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24820	0.00	109.62	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24821	0.00	28.41	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24822	0.00	74.03	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24823	0.00	38.26	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24824	0.00	65.98	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24825	0.00	13.13	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24826	0.00	76.14	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24827	0.00	39.45	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24828	0.00	17.63	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24829	0.00	42.82	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24830	0.00	24.95	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24831	0.00	47.47	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24832	0.00	14.53	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24833	0.00	61.13	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24834	0.00	57.55	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24835	0.00	82.84	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24836	0.00	91.32	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24837	0.00	4.77	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24838	0.00	39.80	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24839	0.00	131.96	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24840	0.00	36.42	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24841	0.00	14.66	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24842	0.00	16.22	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24843	0.00	82.07	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24844	0.00	18.10	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24845	0.00	20.34	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24846	0.00	24.10	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24847	0.00	46.63	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-24848	0.00	105.33	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-24849	0.00	176.70	R	Trevor Iles Ltd	

Organisation Label	Effective 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	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24850	0.00	114.80	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-24851	0.00	33.13	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24852	0.00	66.33	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24853	0.00	176.00	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24854	0.00	695.97	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24855	0.00	51.51	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24856	0.00	373.18	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24857	0.00	41.63	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1612-24858	0.00	38.88	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14-Dec-2016	1612-24859	0.00	111.84	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24860	0.00	85.55	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24861	0.00	95.63	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24862	0.00	4.43	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24863	0.00	163.78	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24864	0.00	60.12	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24865	0.00	90.54	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24866	0.00	59.17	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24867	0.00	50.36	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24868	0.00	9.24	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24869	0.00	51.92	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24870	0.00	62.05	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24871	0.00	54.88	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24872	0.00	55.51	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24873	0.00	74.00	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24874	0.00	88.12	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24875	0.00	27.78	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24876	0.00	149.89	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24877	0.00	62.79	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24878	0.00	66.36	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24879	0.00	252.73	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24880	0.00	36.67	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24881	0.00	58.55	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24882	0.00	26.37	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24883	0.00	84.08	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24884	0.00	70.93	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24885	0.00	84.29	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24886	0.00	48.35	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24887	0.00	72.86	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24888	0.00	27.83	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24889	0.00	52.39	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24890	0.00	33.90	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24891	0.00	69.14	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24892	0.00	17.70	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24893	0.00	115.83	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24894	0.00	98.44	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24895	0.00	28.52	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24896	0.00	232.83	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24897	0.00	93.75	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24898	0.00	9.36	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24899	0.00	139.93	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24900	0.00	263.60	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24901	0.00	42.89	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24902	0.00	246.53	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	*** No Description ***	172	16-Dec-2016	1612-24903	0.00	130.23	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24904	0.00	24.04	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24905	0.00	94.94	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24906	0.00	38.21	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24907	0.00	95.66	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24908	0.00	73.69	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24909	0.00	62.87	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24910	0.00	126.25	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24911	0.00	12.32	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24912	0.00	31.23	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24913	0.00	13.54	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24914	0.00	83.03	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24915	0.00	139.80	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24916	0.00	141.43	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24917	0.00	49.41	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24918	0.00	44.54	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24919	0.00	167.04	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24920	0.00	71.92	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24921	0.00	141.54	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24922	0.00	67.82	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24923	0.00	41.29	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24924	0.00	22.23	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24925	0.00	22.27	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24926	0.00	63.56	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24927	0.00	111.35	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24928	0.00	113.01	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24929	0.00	41.35	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24930	0.00	46.97	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24931	0.00	38.86	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24932	0.00	49.80	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-24933	0.00	139.28	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24934	0.00	4.43	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24935	0.00	60.48	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24936	0.00	571.88	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24937	0.00	71.81	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24938	0.00	40.60	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24939	0.00	102.23	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24940	0.00	8.13	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24941	0.00	52.38	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24942	0.00	69.59	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	16-Dec-2016	1612-24943	0.00	19.90	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24944	0.00	362.50	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24945	0.00	32.49	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24946	0.00	16.88	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24947	0.00	67.89	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24948	0.00	121.60	R	Trevor Iles Ltd	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24949	0.00	23.64	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24950	0.00	172.43	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24951	0.00	131.59	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24952	0.00	57.55	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24953	0.00	92.98	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24954	0.00	46.61	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24955	0.00	11.46	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24956	0.00	18.00	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24957	0.00	99.74	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24958	0.00	226.54	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Carbon Reduction Commitment Levy	120	16-Dec-2016	1612-24959	0.00	13.13	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24960	0.00	21.32	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24961	0.00	41.84	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24962	0.00	61.25	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24963	0.00	53.33	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24964	0.00	170.03	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24965	0.00	55.36	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24966	0.00	128.15	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24967	0.00	72.89	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24968	0.00	132.66	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24969	0.00	558.10	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1612-24970	0.00	75.62	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1612-24971	0.00	720.54	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1612-24972	0.00	35.07	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1612-24973	0.00	11.06	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1612-24974	0.00	19.10	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1612-24975	0.00	35.24	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1612-24976	0.00	163.73	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1612-24977	0.00	44.54	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1612-24978	0.00	27.04	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1612-24979	0.00	71.98	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1612-24980	0.00	55.33	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1612-24981	0.00	54.88	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1612-24982	0.00	114.50	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1612-24983	0.00	69.66	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1612-24984	0.00	44.53	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1612-24985	0.00	55.09	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1612-24986	0.00	25.97	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1612-24987	0.00	171.58	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1612-24988	0.00	48.07	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1612-24989	0.00	60.48	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1612-24990	0.00	162.73	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-24991	0.00	57.61	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-24992	0.00	165.36	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-24993	0.00	49.42	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-24994	0.00	4.36	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-24995	0.00	12.72	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-24996	0.00	101.46	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-24997	0.00	25.68	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-24998	0.00	12.84	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-24999	0.00	126.16	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-25000	0.00	59.92	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-25001	0.00	68.45	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-25002	0.00	27.06	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-25003	0.00	138.19	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-25004	0.00	97.65	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-25005	0.00	169.91	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-25006	0.00	53.63	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-25007	0.00	28.08	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-25008	0.00	40.47	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-25009	0.00	48.61	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-25010	0.00	75.59	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-25011	0.00	79.27	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-25012	0.00	12.87	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-25013	0.00	49.71	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-25014	0.00	115.94	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-25015	0.00	83.95	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-25016	0.00	53.89	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-25017	0.00	4.55	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-25018	0.00	4.36	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1612-25019	0.00	186.36	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	30-Dec-2016	1612-25020	0.00	5.58	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Dec-2016	1612-25021	0.00	6.94	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	30-Dec-2016	1612-25022	0.00	8.52	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	30-Dec-2016	1612-25023	0.00	272.44	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	30-Dec-2016	1612-25024	0.00	68.00	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-25025	0.00	116.32	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	30-Dec-2016	1612-25026	0.00	1,006.80	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	30-Dec-2016	1612-25027	0.00	52.14	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	30-Dec-2016	1612-25028	0.00	150.79	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	30-Dec-2016	1612-25029	0.00	54.04	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	30-Dec-2016	1612-25030	0.00	61.35	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	30-Dec-2016	1612-25031	0.00	678.82	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	30-Dec-2016	1612-25032	0.00	331.69	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	30-Dec-2016	1612-25033	0.00	30.01	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	30-Dec-2016	1612-25034	0.00	81.85	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	30-Dec-2016	1612-25035	0.00	283.63	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	30-Dec-2016	1612-25036	0.00	104.22	R	Trevor Iles Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Dec-2016	1612-25037	0.00	8,550.00	R	Triad Resourcing	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	30-Dec-2016	1612-25038	0.00	2,035.00	R	Tribal Education Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-25039	0.00	1,417.64	R	Tri-Care Homes Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-25040	0.00	2,654.08	R	Tri-Care Homes Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-25041	0.00	3,308.76	R	Tri-Care Homes Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-25042	0.00	1,343.04	R	Tri-Care Homes Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-25043	0.00	22,377.72	R	Tri-Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-25044	0.00	14,508.99	R	Tri-Care Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	19-Dec-2016	1612-25045	0.00	11,135.74	R	Tri-Care Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	19-Dec-2016	1612-25046	0.00	190.00	R	Trinity College London	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Dec-2016	1612-25047	0.00	536.20	R	Trinity Law Solicitors	

Organisation Label	Effective 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	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29-Dec-2016	1612-25048	0.00	5,750.00 R		Trinity Law Solicitors	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-25049	0.00	211.13	R	Tripsta	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-25050	0.00	68.33 R		Triton Showers	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	01-Nov-2016	1612-25051	0.00	2,792.80	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	01-Nov-2016	1612-25052	0.00	1,848.56	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	07-Nov-2016	1612-25053	0.00	255.78	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Furniture & Equipment	201	07-Nov-2016	1612-25054	0.00	232.71	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment	201	07-Nov-2016	1612-25055	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	07-Nov-2016	1612-25056	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	07-Nov-2016	1612-25057	0.00	255.78	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	07-Nov-2016	1612-25058	0.00	199.20	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	07-Nov-2016	1612-25059	0.00	41.91	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	08-Nov-2016	1612-25060	0.00	5,438.75	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	08-Nov-2016	1612-25061	0.00	255.78	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	10-Nov-2016	1612-25062	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	10-Nov-2016	1612-25063	0.00	868.84	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	18-Nov-2016	1612-25064	0.00	255.78	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Furniture & Equipment	201	18-Nov-2016	1612-25065	0.00	359.15	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	18-Nov-2016	1612-25066	0.00	216.19	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	18-Nov-2016	1612-25067	0.00	858.75	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	18-Nov-2016	1612-25068	0.00	573.59	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Furniture & Equipment	201	18-Nov-2016	1612-25069	0.00	286.25	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	21-Nov-2016	1612-25070	0.00	23,352.47	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	21-Dec-2016	1612-25071	0.00	4,411.00 R		Triumph Furniture Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-25072	0.00	317.74 R		Tropical Butterfly House Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-25073	0.00	2,153.97 R		Troutbeck Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-25074	0.00	7,253.12 R		Tru Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-25075	0.00	101.85 R		Trudi Pattison	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Dec-2016	1612-25076	0.00	605.20 R		Trulife Limited	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	16-Dec-2016	1612-25077	0.00	1,381.12 C		Trustseal Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-25078	0.00	15,446.95 R		Trustseal Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	28-Dec-2016	1612-25079	0.00	2,172.36 C		Trustseal Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-25080	0.00	2,492.52 R		Trustseal Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	11-Nov-2016	1612-25081	0.00	4,126.06	R	Tt Interlink Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Dec-2016	1612-25082	0.00	34.95 R		Tts Group Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23-Dec-2016	1612-25083	0.00	63.90 R		Tts Group Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	30-Dec-2016	1612-25084	0.00	928.73 R		Tullett Prebon (Europe) Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Dec-2016	1612-25085	0.00	186.80 R		Tunstall Healthcare (Uk) Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Dec-2016	1612-25086	0.00	266.06 R		Tunstall Healthcare (Uk) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	02-Dec-2016	1612-25087	0.00	8,163.45 C		Tunstall Healthcare (Uk) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	02-Dec-2016	1612-25088	0.00	1,469.50 C		Tunstall Healthcare (Uk) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Dec-2016	1612-25089	0.00	3,952.00 C		Tunstall Healthcare (Uk) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	14-Dec-2016	1612-25090	0.00	1,173.00 C		Tunstall Healthcare (Uk) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	16-Dec-2016	1612-25091	0.00	138.90 C		Tunstall Healthcare (Uk) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	20-Dec-2016	1612-25092	0.00	6,185.90 C		Tunstall Healthcare (Uk) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	21-Dec-2016	1612-25093	0.00	3,000.00 C		Tunstall Healthcare (Uk) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	23-Dec-2016	1612-25094	0.00	5,450.00 C		Tunstall Healthcare (Uk) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-Dec-2016	1612-25095	0.00	2,939.00 C		Tunstall Healthcare (Uk) Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-Dec-2016	1612-25096	0.00	-200.00 C		Tunstall Healthcare (Uk) Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Dec-2016	1612-25097	0.00	186.80 R		Tunstall Healthcare (Uk) Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Dec-2016	1612-25098	0.00	186.80 R		Tunstall Healthcare (Uk) Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Dec-2016	1612-25099	0.00	186.80 R		Tunstall Healthcare (Uk) Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Licences	266	24-Nov-2016	1612-25100	0.00	121.25	R	Tv Licensing	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	01-Dec-2016	1612-25101	0.00	7.50 R		Tv Licensing	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	15-Dec-2016	1612-25102	0.00	60.00 R		Tv Licensing	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	15-Dec-2016	1612-25103	0.00	7.50 R		Tv Licensing	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	15-Dec-2016	1612-25104	0.00	90.00 R		Tv Licensing	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	15-Dec-2016	1612-25105	0.00	112.50 R		Tv Licensing	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	15-Dec-2016	1612-25106	0.00	90.00 R		Tv Licensing	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	15-Dec-2016	1612-25107	0.00	120.00 R		Tv Licensing	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	15-Dec-2016	1612-25108	0.00	7.50 R		Tv Licensing	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	15-Dec-2016	1612-25109	0.00	52.50 R		Tv Licensing	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	15-Dec-2016	1612-25110	0.00	30.00 R		Tv Licensing	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	15-Dec-2016	1612-25111	0.00	22.50 R		Tv Licensing	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	15-Dec-2016	1612-25112	0.00	30.00 R		Tv Licensing	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	15-Dec-2016	1612-25113	0.00	37.50 R		Tv Licensing	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	15-Dec-2016	1612-25114	0.00	7.50 R		Tv Licensing	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	15-Dec-2016	1612-25115	0.00	22.50 R		Tv Licensing	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-25116	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	03-Nov-2016	1612-25117	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Nov-2016	1612-25118	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Nov-2016	1612-25119	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	16-Nov-2016	1612-25120	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	18-Nov-2016	1612-25121	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Memberships	226	25-Nov-2016	1612-25122	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	31-Oct-2016	1612-25123	0.00	69.99	R	Twinkl Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-25124	0.00	45.60 R		Twinkle Toes Nursery	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-25125	0.00	1,164.00 R		Twinkles (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-25126	0.00	23.85 R		Twinkles (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-25127	0.00	6,721.44 R		Twinkles (Leeds) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-25128	0.00	82.45 R		Twinkles (Wetherby) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-25129	0.00	2,795.28 R		Twinkles (Wetherby) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-25130	0.00	1,227.05 R		Twinkles (White Rose)	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-25131	0.00	111.30 R		Twinkles (White Rose)	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-25132	0.00	2,074.80 R		Twinkles (White Rose)	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-25133	0.00	1,760.55 R		Twinkles Ls1	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-25134	0.00	459.80 R		Twinkles Ls1	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-25135	0.00	1,659.84 R		Twinkles Nurseries Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	30-Oct-2016	1612-25136	0.00	242.95	R	Twitter Advertising	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	02-Nov-2016	1612-25137	0.00	109.71	R	Twitter Advertising	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	09-Nov-2016	1612-25138	0.00	254.56	R	Twitter Advertising	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	16-Nov-2016	1612-25139	0.00	253.91	R	Twitter Advertising	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	23-Nov-2016	1612-25140	0.00	170.97	R	Twitter Advertising	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31-Oct-2016	1612-25141	0.00	23.31	R	Twitter*advertising	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03-Nov-2016	1612-25142	0.00	9.99	R	Twitter*advertising	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	10-Nov-2016	1612-25143	0.00	23.31	R	Twitter*advertising	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	17-Nov-2016	1612-25144	0.00	23.31	R	Twitter*advertising	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	24-Nov-2016	1612-25145	0.00	13.91	R	Twitter*advertising	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-25146	0.00	655.95 R		Tyersal Pharmacy	

Organisation Label	Effective 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	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Dec-2016	1612-25147	0.00	81.20	R	Tyersal Pharmacy	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	02-Dec-2016	1612-25148	0.00	8,831.50	C	Tynetec	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	15-Dec-2016	1612-25149	0.00	8,073.75	C	Tynetec	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	15-Dec-2016	1612-25150	0.00	1,271.40	C	Tynetec	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	30-Dec-2016	1612-25151	0.00	3,449.00	C	Tynetec	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-25152	0.00	15.00	R	U Hartas	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-25153	0.00	319.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	23-Dec-2016	1612-25154	0.00	12,500.00	R	Ucas	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	15-Dec-2016	1612-25155	0.00	4,550.00	C	Uk Container Maintenance Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	23-Dec-2016	1612-25156	0.00	2,379.00	C	Uk Container Maintenance Limited	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-25157	0.00	750.00	R	Uk Enterprise Rac Uk Ltd.	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Postages	212	28-Dec-2016	1612-25158	0.00	18.00	R	Uk Point Of Sale Group Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Income	Other Income	973	28-Dec-2016	1612-25159	0.00	370.00	R	Uk Point Of Sale Group Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Postages	212	28-Dec-2016	1612-25160	0.00	18.00	R	Uk Point Of Sale Group Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Income	Other Income	973	28-Dec-2016	1612-25161	0.00	370.00	R	Uk Point Of Sale Group Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	28-Dec-2016	1612-25162	0.00	1,155.63	R	Uk Transcription	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02-Dec-2016	1612-25163	0.00	538.40	R	Ulverscroft Large Print Books Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14-Dec-2016	1612-25164	0.00	96.74	R	Ulverscroft Large Print Books Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	20-Dec-2016	1612-25165	0.00	4,500.00	R	Underdog Software Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Teaching Materials	202	02-Nov-2016	1612-25166	0.00	220.00	R	Unicef Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	02-Nov-2016	1612-25167	0.00	607.10	R	Uniformity Schoolwear	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	03-Nov-2016	1612-25168	0.00	771.30	R	Uniformity Schoolwear	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-25169	0.00	220.00	R	Union Industries	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-25170	0.00	69.50	R	Union Industries	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1612-25171	0.00	531.68	R	Unipol	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	21-Dec-2016	1612-25172	0.00	1,190.00	R	Unitas	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12-Dec-2016	1612-25173	0.00	188.00	R	Unite Group Plc	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12-Dec-2016	1612-25174	0.00	704.00	R	Unite Group Plc	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12-Dec-2016	1612-25175	0.00	2,112.00	R	Unite Group Plc	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-25176	0.00	2,234.40	R	United Leeds Teaching Hospital	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-25177	0.00	786.24	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-Dec-2016	1612-25178	0.00	5,197.60	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-25179	0.00	1,428.36	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-Dec-2016	1612-25180	0.00	2,972.32	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Dec-2016	1612-25181	0.00	321.80	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Dec-2016	1612-25182	0.00	321.80	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-25183	0.00	264.27	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-25184	0.00	16,084.16	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-25185	0.00	1,834.96	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Dec-2016	1612-25186	0.00	1,022.67	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-25187	0.00	114.10	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-25188	0.00	114.90	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Dec-2016	1612-25189	0.00	195.33	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-25190	0.00	16,084.16	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-25191	0.00	651.43	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Dec-2016	1612-25192	0.00	1,022.67	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-25193	0.00	1,473.00	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Dec-2016	1612-25194	0.00	5,197.60	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-25195	0.00	1,428.36	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-25196	0.00	786.24	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Dec-2016	1612-25197	0.00	2,972.32	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Dec-2016	1612-25198	0.00	18,700.96	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-25199	0.00	578.80	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Dec-2016	1612-25200	0.00	5,197.60	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-25201	0.00	1,428.36	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-25202	0.00	578.80	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-25203	0.00	837.00	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Dec-2016	1612-25204	0.00	1,022.67	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-25205	0.00	786.24	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-25206	0.00	1,473.00	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Dec-2016	1612-25207	0.00	18,700.96	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-25208	0.00	578.80	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-25209	0.00	837.00	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-25210	0.00	1,473.00	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Dec-2016	1612-25211	0.00	1,834.96	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Dec-2016	1612-25212	0.00	16,084.16	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Dec-2016	1612-25213	0.00	1,022.67	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Dec-2016	1612-25214	0.00	18,700.96	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-25215	0.00	321.80	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Dec-2016	1612-25216	0.00	578.80	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-25217	0.00	10,643.48	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-25218	0.00	20,043.56	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Dec-2016	1612-25219	0.00	1,406.44	R	United Response	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Dec-2016	1612-25220	0.00	2,972.32	R	United Response	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Dec-2016	1612-25221	0.00	3,210.67	R	Unity Foster Care	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Dec-2016	1612-25222	0.00	3,277.01	R	Unity Foster Care	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-25223	0.00	3,171.30	R	Unity Foster Care	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Dec-2016	1612-25224	0.00	3,107.10	R	Unity Foster Care	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-25225	0.00	90.00	R	Universal Pictures International Uk	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-25226	0.00	90.00	R	Universal Pictures International Uk	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-25227	0.00	119.48	R	Universal Pictures International Uk	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-25228	0.00	272.50	R	Universal Pictures International Uk	
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Bought In Professional Services	277	08-Dec-2016	1612-25229	0.00	685.42	R	University Of Leeds	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1612-25230	0.00	2,160.00	R	University Of Leeds	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Dec-2016	1612-25231	0.00	48.93	R	University Of Leeds	
Leeds City Council	31/12/2016	Public Health	Public Health	Employees	Training & Development	70	30-Dec-2016	1612-25232	0.00	2,400.00	R	University Of Leeds	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	16-Dec-2016	1612-25233	0.00	5,669.20	R	University Of The West Of England	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	16-Dec-2016	1612-25234	0.00	190.00	R	University Of York	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	31-Oct-2016	1612-25235	0.00	1,193.25	R	Upwork Escrow Inc.	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	07-Nov-2016	1612-25236	0.00	1,166.25	R	Upwork Escrow Inc.	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	14-Nov-2016	1612-25237	0.00	1,160.08	R	Upwork Escrow Inc.	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	21-Nov-2016	1612-25238	0.00	1,178.59	R	Upwork Escrow Inc.	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	28-Nov-2016	1612-25239	0.00	1,165.31	R	Upwork Escrow Inc.	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	23-Dec-2016	1612-25240	0.00	953.34	R	Urbanbubble	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-25241	0.00	32.37	R	Urbane Ls6 Limited	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Dec-2016	1612-25242	0.00	673.56	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-25243	0.00	16.72	R	V Johnson	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-25244	0.00	1,181.10	R	V Miller	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-25245	0.00	922.12	R	V Miller	

Organisation Label	Effective 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	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-25246	0.00	13,556.52	R	Va & A & Ej Maguire	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-25247	0.00	16.75	R	Vador Security Systems	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-25248	0.00	60.00	R	Vador Security Systems	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	02-Dec-2016	1612-25249	0.00	200.00	R	Vador Security Systems Limited	
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	09-Dec-2016	1612-25250	0.00	25,000.00	R	Vador Security Systems Limited	
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	09-Dec-2016	1612-25251	0.00	25,000.00	R	Vador Security Systems Limited	
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	15-Dec-2016	1612-25252	0.00	600.00	R	Vador Security Systems Limited	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1612-25253	0.00	1,010.00	R	Vador Security Systems Limited	
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	15-Dec-2016	1612-25254	0.00	610.00	R	Vador Security Systems Limited	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-25255	0.00	28.50	R	Vador Security Systems Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	02-Dec-2016	1612-25256	0.00	800.00	R	Vale Engineering (York) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	02-Dec-2016	1612-25257	0.00	2,330.00	R	Vale Engineering (York) Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	28-Dec-2016	1612-25258	0.00	7.00	R	Vale Engineering (York) Limited	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01-Dec-2016	1612-25259	0.00	1,082.96	R	Vale Upholstery Ltd	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09-Dec-2016	1612-25260	0.00	12,295.79	R	Vale Upholstery Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Dec-2016	1612-25261	0.00	367.75	R	Valeo Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Dec-2016	1612-25262	0.00	490.33	R	Valeo Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-25263	0.00	2,552.00	R	Value Products Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	02-Dec-2016	1612-25264	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Dec-2016	1612-25265	0.00	60.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	09-Dec-2016	1612-25266	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Dec-2016	1612-25267	0.00	60.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	16-Dec-2016	1612-25268	0.00	20.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Dec-2016	1612-25269	0.00	60.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	21-Dec-2016	1612-25270	0.00	120.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Dec-2016	1612-25271	0.00	180.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	23-Dec-2016	1612-25272	0.00	60.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-25273	0.00	203.70	R	Vanessa Field	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-25274	0.00	209.09	R	Vantage Toyota Leeds	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25275	0.00	26.75	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25276	0.00	292.90	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25277	0.00	9,764.45	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	14-Dec-2016	1612-25278	0.00	1,461.70	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25279	0.00	12,718.24	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25280	0.00	2.41	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25281	0.00	874.55	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25282	0.00	17,162.20	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Transport	Car Parking Fees	312	14-Dec-2016	1612-25283	0.00	61.06	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Home Care Services	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25284	0.00	9,309.00	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25285	0.00	2.43	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25286	0.00	2.30	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Transport	Car Parking Fees	312	14-Dec-2016	1612-25287	0.00	8.50	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25288	0.00	3.40	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25289	0.00	254.74	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Transport	Car Parking Fees	312	14-Dec-2016	1612-25290	0.00	8.33	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25291	0.00	321.00	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Service Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25292	0.00	3.67	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	14-Dec-2016	1612-25293	0.00	9.70	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25294	0.00	12.87	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25295	0.00	128.04	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25296	0.00	4,261.99	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	14-Dec-2016	1612-25297	0.00	147.61	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25298	0.00	3,731.62	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	14-Dec-2016	1612-25299	0.00	33.91	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25300	0.00	9.75	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25301	0.00	1,661.00	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25302	0.00	5,187.45	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	14-Dec-2016	1612-25303	0.00	551.59	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25304	0.00	3,849.41	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25305	0.00	5.82	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25306	0.00	5.90	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25307	0.00	972.06	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	14-Dec-2016	1612-25308	0.00	256.48	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25309	0.00	722.25	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25310	0.00	301.54	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25311	0.00	160.50	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25312	0.00	33.75	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25313	0.00	83.30	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25314	0.00	646.81	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	14-Dec-2016	1612-25315	0.00	516.83	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25316	0.00	631.65	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25317	0.00	15.34	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25318	0.00	5.75	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25319	0.00	19.70	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25320	0.00	47.84	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25321	0.00	31.40	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25322	0.00	2,891.30	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Transport	Car Parking Fees	312	14-Dec-2016	1612-25323	0.00	587.49	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25324	0.00	1,043.25	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25325	0.00	36.06	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25326	0.00	99.23	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25327	0.00	1,529.95	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Transport	Car Parking Fees	312	14-Dec-2016	1612-25328	0.00	597.42	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25329	0.00	154.00	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25330	0.00	14.93	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25331	0.00	15.60	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25332	0.00	74.81	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Transport	Car Parking Fees	312	14-Dec-2016	1612-25333	0.00	12.00	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	PPPU and Procurement	Employees	Central Training	79	14-Dec-2016	1612-25334	0.00	-750.00	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25335	0.00	47.44	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	PPPU and Procurement	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25336	0.00	46.10	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	PPPU and Procurement	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25337	0.00	462.57	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	PPPU and Procurement	Transport	Car Parking Fees	312	14-Dec-2016	1612-25338	0.00	161.73	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Subsistence	256	14-Dec-2016	1612-25339	0.00	41.15	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25340	0.00	17.50	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Strategy and Improvement	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25341	0.00	21.00	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25342	0.00	3.02	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Strategy and Improvement	Transport	Car Parking Fees	312	14-Dec-2016	1612-25343	0.00	5.00	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25344	0.00	45.35	R	Various - Total Expenses	

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Leeds City Council	31/12/2016	Central & Corporate	Technology	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25345	0.00	221.57	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25346	0.00	918.21	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Transport	Car Parking Fees	312	14-Dec-2016	1612-25347	0.00	26.15	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Subsistence	256	14-Dec-2016	1612-25348	0.00	20.64	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25349	0.00	82.41	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-25350	0.00	1,575.00	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25351	0.00	551.20	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25352	0.00	12,831.29	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	14-Dec-2016	1612-25353	0.00	1,263.08	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25354	0.00	32.50	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Subsistence	256	14-Dec-2016	1612-25355	0.00	81.75	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25356	0.00	62.97	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25357	0.00	89.81	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25358	0.00	532.08	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Transport	Car Parking Fees	312	14-Dec-2016	1612-25359	0.00	643.10	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25360	0.00	80.25	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	14-Dec-2016	1612-25361	0.00	1,409.06	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25362	0.00	206.16	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25363	0.00	1,633.47	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25364	0.00	68,687.94	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	14-Dec-2016	1612-25365	0.00	5,355.00	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25366	0.00	59,650.84	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Subsistence	256	14-Dec-2016	1612-25367	0.00	1.95	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25368	0.00	10.17	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25369	0.00	141.90	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25370	0.00	1,372.53	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Car Parking Fees	312	14-Dec-2016	1612-25371	0.00	120.33	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25372	0.00	401.25	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25373	0.00	16.87	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25374	0.00	311.90	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25375	0.00	1,118.68	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Transport	Car Parking Fees	312	14-Dec-2016	1612-25376	0.00	534.15	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Subsistence	256	14-Dec-2016	1612-25377	0.00	117.23	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25378	0.00	36.37	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25379	0.00	520.15	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25380	0.00	3,479.61	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Transport	Car Parking Fees	312	14-Dec-2016	1612-25381	0.00	311.17	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25382	0.00	10.23	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25383	0.00	750.67	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Transport	Car Parking Fees	312	14-Dec-2016	1612-25384	0.00	74.29	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Citizens and Communities	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25385	0.00	321.00	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25386	0.00	24.06	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25387	0.00	180.53	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Transport	Car Parking Fees	312	14-Dec-2016	1612-25388	0.00	68.82	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25389	0.00	80.25	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Subsistence	256	14-Dec-2016	1612-25390	0.00	35.81	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25391	0.00	9.58	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Economic Development	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25392	0.00	346.84	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25393	0.00	671.70	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Economic Development	Transport	Car Parking Fees	312	14-Dec-2016	1612-25394	0.00	371.22	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Telephones	213	14-Dec-2016	1612-25395	0.00	26.61	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Subsistence	256	14-Dec-2016	1612-25396	0.00	52.49	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25397	0.00	33.72	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25398	0.00	671.35	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25399	0.00	6,778.04	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Car Parking Fees	312	14-Dec-2016	1612-25400	0.00	605.12	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25401	0.00	802.50	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	14-Dec-2016	1612-25402	0.00	215.01	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25403	0.00	26.48	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25404	0.00	210.95	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25405	0.00	1,248.86	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	14-Dec-2016	1612-25406	0.00	55.50	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25407	0.00	37.26	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25408	0.00	94.95	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25409	0.00	3,807.97	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	14-Dec-2016	1612-25410	0.00	451.28	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25411	0.00	1,885.87	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25412	0.00	24.53	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Recreation	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25413	0.00	31.00	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25414	0.00	1,821.40	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Recreation	Transport	Car Parking Fees	312	14-Dec-2016	1612-25415	0.00	78.02	R	Various - Total Expenses	
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25416	0.00	4.88	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25417	0.00	26.01	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25418	0.00	44.90	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25419	0.00	225.24	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Car Parking Fees	312	14-Dec-2016	1612-25420	0.00	9.58	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25421	0.00	80.25	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25422	0.00	5.86	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25423	0.00	507.70	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25424	0.00	9,485.67	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Car Parking Fees	312	14-Dec-2016	1612-25425	0.00	441.57	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25426	0.00	1,364.25	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25427	0.00	1.36	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25428	0.00	1,202.83	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Transport	Car Parking Fees	312	14-Dec-2016	1612-25429	0.00	42.00	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25430	0.00	18.38	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25431	0.00	17.80	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25432	0.00	2,383.75	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Transport	Car Parking Fees	312	14-Dec-2016	1612-25433	0.00	230.99	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25434	0.00	2,808.75	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25435	0.00	21.42	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25436	0.00	2.43	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25437	0.00	80.25	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25438	0.00	3.15	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25439	0.00	926.20	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Transport	Car Parking Fees	312	14-Dec-2016	1612-25440	0.00	6.00	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25441	0.00	722.24	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25442	0.00	1.24	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25443	0.00	1,336.19	R	Various - Total Expenses	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Environmental Action (West North West)	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25444	0.00	1,364.25	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25445	0.00	9.72	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25446	0.00	22.35	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25447	0.00	985.79	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Transport	Car Parking Fees	312	14-Dec-2016	1612-25448	0.00	74.59	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25449	0.00	1,926.00	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	General Fund Support Services	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25450	0.00	37.42	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Telephones	213	14-Dec-2016	1612-25451	0.00	10.35	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25452	0.00	7.62	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25453	0.00	28.60	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25454	0.00	7,505.73	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Transport	Car Parking Fees	312	14-Dec-2016	1612-25455	0.00	56.32	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25456	0.00	4,106.25	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25457	0.00	15.38	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25458	0.00	1,653.72	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Property & Contracts	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25459	0.00	12.30	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Property & Contracts	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25460	0.00	1,479.61	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Property & Contracts	Transport	Car Parking Fees	312	14-Dec-2016	1612-25461	0.00	33.75	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Property & Contracts	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25462	0.00	682.11	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25463	0.00	2.43	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	SP Contracts & SECC	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25464	0.00	8.63	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25465	0.00	2.43	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25466	0.00	25.50	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25467	0.00	4.86	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Partnerships	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25468	0.00	1,108.98	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Partnerships	Transport	Car Parking Fees	312	14-Dec-2016	1612-25469	0.00	47.16	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Partnerships	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25470	0.00	1,806.92	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25471	0.00	17.78	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25472	0.00	2,407.57	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Transport	Car Parking Fees	312	14-Dec-2016	1612-25473	0.00	51.25	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25474	0.00	2,728.50	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Strategy & Commissioning	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25475	0.00	4.86	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Strategy & Commissioning	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25476	0.00	817.20	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25477	0.00	2.21	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25478	0.00	10.72	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25479	0.00	411.83	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Transport	Car Parking Fees	312	14-Dec-2016	1612-25480	0.00	253.13	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25481	0.00	16.38	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Public Health	Public Health	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25482	0.00	183.39	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Public Health	Public Health	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25483	0.00	525.22	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Public Health	Public Health	Transport	Car Parking Fees	312	14-Dec-2016	1612-25484	0.00	342.15	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Public Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25485	0.00	3.33	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25486	0.00	38.44	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25487	0.00	623.10	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25488	0.00	11,541.00	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	14-Dec-2016	1612-25489	0.00	227.59	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25490	0.00	620.60	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25491	0.00	26.60	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25492	0.00	374.58	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25493	0.00	14,827.60	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	14-Dec-2016	1612-25494	0.00	207.00	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	14-Dec-2016	1612-25495	0.00	5,503.50	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Supplies and Services	Childcare Vouchers Service Charge	258	14-Dec-2016	1612-25496	0.00	6.37	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Transport	Public Transport Expenses	310	14-Dec-2016	1612-25497	0.00	28.75	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Transport	Car & Motorcycle Allowances	311	14-Dec-2016	1612-25498	0.00	63.18	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Transport	Car Parking Fees	312	14-Dec-2016	1612-25499	0.00	40.83	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	16-Dec-2016	1612-25500	0.00	49.95	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-25501	0.00	5,625.00	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	16-Dec-2016	1612-25502	0.00	28.60	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	16-Dec-2016	1612-25503	0.00	2,264.27	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	16-Dec-2016	1612-25504	0.00	31.41	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Childcare Vouchers Service Charge	258	16-Dec-2016	1612-25505	0.00	6.36	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Dec-2016	1612-25506	0.00	5.90	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	16-Dec-2016	1612-25507	0.00	959.11	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	16-Dec-2016	1612-25508	0.00	20.46	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	16-Dec-2016	1612-25509	0.00	80.25	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	16-Dec-2016	1612-25510	0.00	2.43	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Public Health	Public Health	Transport	Public Transport Expenses	310	16-Dec-2016	1612-25511	0.00	4.80	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Public Health	Public Health	Transport	Car & Motorcycle Allowances	311	16-Dec-2016	1612-25512	0.00	779.14	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Public Health	Public Health	Transport	Car Parking Fees	312	16-Dec-2016	1612-25513	0.00	447.32	R	Various - Total Expenses	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-25514	0.00	278.60	R	Vdt Direct Limited	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-25515	0.00	2,532.05	R	Veb Lean Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Transport	Car Parking Fees	312	07-Nov-2016	1612-25516	0.00	60.00	R	Vehicle Control Servic	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-25517	0.00	4,800.00	R	Vehicle Weighing Solutions Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-25518	0.00	1,350.00	R	Velvit Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	30-Dec-2016	1612-25519	0.00	50.00	R	Venn Academy Trust	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	PFI Unitary Charges	278	30-Dec-2016	1612-25520	0.00	930,050.02	R	Veolia Es Leeds Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-25521	0.00	451.25	R	Vera Lencov	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-25522	0.00	138.75	R	Vera Lencov	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-25523	0.00	425.00	R	Vericlaim Uk Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-25524	0.00	1,200.00	R	Vericlaim Uk Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-25525	0.00	550.00	R	Vericlaim Uk Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-25526	0.00	425.00	R	Vericlaim Uk Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-25527	0.00	425.00	R	Vericlaim Uk Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-25528	0.00	340.00	R	Vericlaim Uk Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-25529	0.00	750.00	R	Vericlaim Uk Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10-Nov-2016	1612-25530	0.00	43.46	R	Veritas	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12-Nov-2016	1612-25531	0.00	37.17	R	Veritas	Yes
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	02-Dec-2016	1612-25532	0.00	5,361.58	C	Verizon Uk Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-25533	0.00	563.75	R	Verve Pictures Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	31-Oct-2016	1612-25534	0.00	3.99	R	Very.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	31-Oct-2016	1612-25535	0.00	55.00	R	Very.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	31-Oct-2016	1612-25536	0.00	55.00	R	Very.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Dec-2016	1612-25537	0.00	358.20	R	Vicky Sutton Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Dec-2016	1612-25538	0.00	358.20	R	Vicky Sutton Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-25539	0.00	1,003.95	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Dec-2016	1612-25540	0.00	300.00	R	Victoria Close Social Centre	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-25541	0.00	63.84	R	Victoria Firth	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-25542	0.00	611.10	R	Victoria Green	

Organisation Label	Effective 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	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Dec-2016	1612-25543	0.00	724.69 R		Victoria House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-25544	0.00	15,991.27 R		Victoria House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-25545	0.00	14,661.62 R		Victoria House	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-25546	0.00	1,872.00 R		Victoria House	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1612-25547	0.00	40.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Dec-2016	1612-25548	0.00	38.72 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Dec-2016	1612-25549	0.00	13.00 R		REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22-Dec-2016	1612-25550	0.00	437.00 R		Victoria Wildbore	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-25551	0.00	4,620.00 R		Vida Hall Care Home	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Nov-2016	1612-25552	0.00	5.67	R	Village Hotel Leeds (B)	Yes
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	16-Dec-2016	1612-25553	0.00	9,625.00 R		Vine Property Management Llp	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Premises	Rents	141	23-Dec-2016	1612-25554	0.00	566.31 R		Vine Property Management Llp	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-25555	0.00	239.00 R		Virgin Care Services Limited	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-Dec-2016	1612-25556	0.00	134.00 R		Virgin Care Services Limited	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Dec-2016	1612-25557	0.00	1,587.03 R		Virgin Media Ltd	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Dec-2016	1612-25558	0.00	916.91 R		Virgin Media Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	28-Dec-2016	1612-25559	0.00	12,997.00 C		Virgin Media Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Telephones	213	01-Dec-2016	1612-25560	0.00	26.09 R		Virgin Media Payments Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	01-Dec-2016	1612-25561	0.00	26.10 R		Virgin Media Payments Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	02-Dec-2016	1612-25562	0.00	-410.10 R		Virgin Media Payments Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	02-Dec-2016	1612-25563	0.00	424.20	R	Virgin Media Payments Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	02-Dec-2016	1612-25564	0.00	230.12 R		Virgin Media Payments Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	02-Dec-2016	1612-25565	0.00	52,000.00 R		Virgin Media Payments Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	02-Dec-2016	1612-25566	0.00	5,266.82 R		Virgin Media Payments Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	02-Dec-2016	1612-25567	0.00	-56,388.90 R		Virgin Media Payments Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	02-Dec-2016	1612-25568	0.00	-1,243.30 R		Virgin Media Payments Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	02-Dec-2016	1612-25569	0.00	-4,060.24	R	Virgin Media Payments Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	02-Dec-2016	1612-25570	0.00	2,151.28 R		Virgin Media Payments Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	02-Dec-2016	1612-25571	0.00	20.40 R		Virgin Media Payments Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	02-Dec-2016	1612-25572	0.00	209.50 R		Virgin Media Payments Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	02-Dec-2016	1612-25573	0.00	12,657.18 R		Virgin Media Payments Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	23-Dec-2016	1612-25574	0.00	26.01 R		Virgin Media Payments Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	30-Dec-2016	1612-25575	0.00	424.49	R	Virgin Media Payments Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	30-Dec-2016	1612-25576	0.00	229.08 R		Virgin Media Payments Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	30-Dec-2016	1612-25577	0.00	209.35 R		Virgin Media Payments Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-25578	0.00	56.28	R	Virgin Pure	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	11-Nov-2016	1612-25579	0.00	2.35	R	Virgin Trains Ec	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-25580	0.00	9.50	R	Virgin Trains Ec	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-25581	0.00	4.75	R	Virgin Trains Ec	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	09-Nov-2016	1612-25582	0.00	21.60	R	Virgintrainsec Lds She	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-25583	0.00	28.40 R		Vision Advocacy & Employment	
Leeds City Council	31/12/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-25584	0.00	350.00 R		Vision Advocacy & Employment	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08-Dec-2016	1612-25585	0.00	784.00 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	13-Dec-2016	1612-25586	0.00	193.90 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	13-Dec-2016	1612-25587	0.00	2,011.84 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	13-Dec-2016	1612-25588	0.00	1,023.62 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	14-Dec-2016	1612-25589	0.00	2,011.84 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	14-Dec-2016	1612-25590	0.00	1,023.62 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	14-Dec-2016	1612-25591	0.00	2,809.46 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	14-Dec-2016	1612-25592	0.00	2,668.42 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	14-Dec-2016	1612-25593	0.00	1,232.00 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	14-Dec-2016	1612-25594	0.00	1,205.16 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	14-Dec-2016	1612-25595	0.00	4,000.00 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	14-Dec-2016	1612-25596	0.00	193.90 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	14-Dec-2016	1612-25597	0.00	193.90 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	14-Dec-2016	1612-25598	0.00	1,232.00 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	14-Dec-2016	1612-25599	0.00	949.52 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	14-Dec-2016	1612-25600	0.00	4,000.00 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22-Dec-2016	1612-25601	0.00	196.00 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25602	0.00	2,011.84 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25603	0.00	1,023.62 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25604	0.00	2,809.46 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25605	0.00	2,351.50 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25606	0.00	1,232.00 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25607	0.00	949.52 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25608	0.00	3,771.45 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25609	0.00	193.90 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25610	0.00	193.90 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25611	0.00	2,011.84 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25612	0.00	1,023.62 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25613	0.00	2,809.46 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25614	0.00	1,232.00 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25615	0.00	1,205.16 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25616	0.00	4,000.00 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25617	0.00	193.90 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25618	0.00	2,011.84 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25619	0.00	1,023.62 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25620	0.00	2,809.46 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25621	0.00	1,232.00 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25622	0.00	693.88 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28-Dec-2016	1612-25623	0.00	4,000.00 R		Vision Housing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-25624	0.00	1,203.00 R		Vision Installations Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-25625	0.00	910.50 R		Vision Installations Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-25626	0.00	337.50 R		Vision Installations Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-25627	0.00	891.00 R		Vision Installations Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-25628	0.00	173.00 R		Vision Installations Ltd	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Office Furniture & Equipment	201	04-Nov-2016	1612-25629	0.00	1,976.12	R	Vision Office Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Dec-2016	1612-25630	0.00	792.00 R		Vitax Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Dec-2016	1612-25631	0.00	792.00 R		Vitax Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Dec-2016	1612-25632	0.00	14,371.20 R		Vive Uk Social Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Dec-2016	1612-25633	0.00	4,244.40 R		Vive Uk Social Care Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-Dec-2016	1612-25634	0.00	742.51 R		Vive Uk Social Care Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-Dec-2016	1612-25635	0.00	1,711.13 R		Vive Uk Social Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-25636	0.00	410.40 R		Vive Uk Social Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-25637	0.00	446.40 R		Vive Uk Social Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-25638	0.00	7,565.04 R		Vive Uk Social Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-25639	0.00	1,643.76 R		Vive Uk Social Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-25640	0.00	14,284.80 R		Vive Uk Social Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Dec-2016	1612-25641	0.00	4,006.80 R		Vive Uk Social Care Ltd	

Organisation Label	Effective 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	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Dec-2016	1612-25642	0.00	3,411.57	R	Vive Uk Social Care Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Dec-2016	1612-25643	0.00	723.34	R	Vive Uk Social Care Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	12-Dec-2016	1612-25644	0.00	54.00	R	Vodafone Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	12-Dec-2016	1612-25645	0.00	54.00	R	Vodafone Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	12-Dec-2016	1612-25646	0.00	54.00	R	Vodafone Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-25647	0.00	789.72	R	Vodafone Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	23-Dec-2016	1612-25648	0.00	54.00	R	Vodafone Limited	
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Telephones	213	11-Nov-2016	1612-25649	0.00	10.00	R	Vodafone Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	05-Dec-2016	1612-25650	0.00	55.99	R	Vodafone Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	07-Dec-2016	1612-25651	0.00	1,674.56	C	Vodafone Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	09-Dec-2016	1612-25652	0.00	1,164.56	C	Vodafone Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Computer Software & Equipment	214	13-Dec-2016	1612-25653	0.00	250.00	R	Voicepower Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-25654	0.00	234.25	R	Vojtech Vojtech	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-25655	0.00	85.75	R	Vojtech Vojtech	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Nov-2016	1612-25656	0.00	4.00	R	Volcano Falls	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-25657	0.00	500.00	R	Volition	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	04-Nov-2016	1612-25658	0.00	22.96	R	Volkswagen Van Centre	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-25659	0.00	28.56	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-25660	0.00	38.93	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-25661	0.00	38.93	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-25662	0.00	48.10	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-25663	0.00	26.20	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-25664	0.00	121.11	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-25665	0.00	520.09	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Dec-2016	1612-25666	0.00	60.08	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Dec-2016	1612-25667	0.00	38.93	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Dec-2016	1612-25668	0.00	53.11	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-25669	0.00	190.24	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Dec-2016	1612-25670	0.00	38.93	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-25671	0.00	61.71	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-25672	0.00	29.60	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-25673	0.00	15.68	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-25674	0.00	38.93	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-25675	0.00	74.13	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-25676	0.00	18.33	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-25677	0.00	61.08	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Dec-2016	1612-25678	0.00	14.34	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-25679	0.00	1,482.09	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Dec-2016	1612-25680	0.00	-57.30	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-25681	0.00	1,935.50	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-25682	0.00	7.27	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-25683	0.00	38.93	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-25684	0.00	13.47	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-25685	0.00	53.54	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-25686	0.00	60.71	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-25687	0.00	15.43	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-25688	0.00	21.53	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Dec-2016	1612-25689	0.00	38.93	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Dec-2016	1612-25690	0.00	224.62	R	Volkswagen Van Centre (West Yorkshire)	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Employees	Training & Development	70	21-Dec-2016	1612-25691	0.00	250.00	R	Voluntary Action-Leeds	
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Dec-2016	1612-25692	0.00	21,375.00	R	Voluntary Action-Leeds	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Income	Other Income	973	09-Dec-2016	1612-25693	0.00	300.88	R	Volunteering Matters	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-25694	0.00	181.88	R	Vos Van Marken	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-25695	0.00	181.88	R	Vos Van Marken	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-25696	0.00	182.74	R	Vos Van Marken	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02-Dec-2016	1612-25697	0.00	175.00	R	Vos Van Marken	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Dec-2016	1612-25698	0.00	175.00	R	Vos Van Marken	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Dec-2016	1612-25699	0.00	179.30	R	Vos Van Marken	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Dec-2016	1612-25700	0.00	250.00	R	Vos Van Marken	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Dec-2016	1612-25701	0.00	255.16	R	Vos Van Marken	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Dec-2016	1612-25702	0.00	257.74	R	Vos Van Marken	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Dec-2016	1612-25703	0.00	178.00	R	Vos Van Marken	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Dec-2016	1612-25704	0.00	177.58	R	Vos Van Marken	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-25705	0.00	175.00	R	Vos Van Marken	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16-Dec-2016	1612-25706	0.00	181.02	R	Vos Van Marken	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Dec-2016	1612-25707	0.00	182.74	R	Vos Van Marken	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-25708	0.00	4,197.56	R	Voyage Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-25709	0.00	37,260.44	R	Voyage Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-25710	0.00	2,940.00	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-25711	0.00	2,660.00	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-25712	0.00	1,260.00	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-25713	0.00	2,940.00	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-25714	0.00	1,820.00	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Dec-2016	1612-25715	0.00	1,134.00	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-25716	0.00	586.04	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-25717	0.00	586.04	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-25718	0.00	1,031.33	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-25719	0.00	379.17	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-25720	0.00	586.04	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-25721	0.00	586.04	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-25722	0.00	586.04	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-25723	0.00	586.04	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-25724	0.00	8,110.79	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-25725	0.00	1,960.00	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-25726	0.00	2,800.00	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-25727	0.00	1,104.00	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-25728	0.00	2,240.00	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-25729	0.00	1,012.50	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-25730	0.00	1,680.00	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-25731	0.00	4,653.60	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-25732	0.00	2,800.00	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-25733	0.00	2,940.00	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-25734	0.00	1,400.00	R	Voyage Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Dec-2016	1612-25735	0.00	1,120.00	R	Voyage Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-25736	0.00	243.00	R	Voyage Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Dec-2016	1612-25737	0.00	792.00	R	Voyage Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-25738	0.00	767.08	R	Voyage Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-25739	0.00	1,849.50	R	Voyage Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-25740	0.00	450.00	R	Voyage Limited	

Organisation Label	Effective 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	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-25741	0.00	486.36	R	Voyage Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-25742	0.00	135.00	R	Voyage Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-25743	0.00	500.00	R	Voyage Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Dec-2016	1612-25744	0.00	600.00	R	Voyage Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Dec-2016	1612-25745	0.00	600.00	R	Voyage Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-25746	0.00	3,255.08	R	Voyage Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-25747	0.00	6,834.08	R	Voyage Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-25748	0.00	5,979.73	R	Voyage Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-25749	0.00	37,132.28	R	Voyage Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-25750	0.00	6,501.52	R	Voyage Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-25751	0.00	7,445.40	R	Voyage Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-25752	0.00	6,364.00	R	Voyage Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-25753	0.00	3,285.43	R	Voyage Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Dec-2016	1612-25754	0.00	1,317.16	R	Vps (Uk) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	17-Nov-2016	1612-25755	0.00	24.27	R	Vue Bsl Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19-Nov-2016	1612-25756	0.00	15.48	R	Vue Bsl Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	20-Nov-2016	1612-25757	0.00	23.12	R	Vue Bsl Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	27-Nov-2016	1612-25758	0.00	11.22	R	Vue Bsl Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	27-Nov-2016	1612-25759	0.00	11.22	R	Vue Bsl Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-25760	0.00	11,200.00	R	Vue Entertainment Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Best Value Training	70	03-Nov-2016	1612-25761	0.00	19.50	R	Vue*ncs Citb Hs&e Test	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Best Value Training	70	03-Nov-2016	1612-25762	0.00	19.50	R	Vue*ncs Citb Hs&e Test	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Employees	Best Value Training	70	03-Nov-2016	1612-25763	0.00	19.50	R	Vue*ncs Citb Hs&e Test	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Transport	Public Transport Expenses	310	25-Nov-2016	1612-25764	0.00	3.70	R	Vueling Airlines	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-25765	0.00	360.00	R	W A E Group Limited	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-25766	0.00	288.55	R	W A Hawkin & Sons Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-25767	0.00	351.12	R	W Bullock	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22-Dec-2016	1612-25768	0.00	124.80	R	W F Howes Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22-Dec-2016	1612-25769	0.00	124.80	R	W F Howes Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22-Dec-2016	1612-25770	0.00	62.40	R	W F Howes Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22-Dec-2016	1612-25771	0.00	46.80	R	W F Howes Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22-Dec-2016	1612-25772	0.00	390.40	R	W F Howes Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	31-Oct-2016	1612-25773	0.00	30.00	R	W M Morrison Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	31-Oct-2016	1612-25774	0.00	40.41	R	W M Morrison Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-25775	0.00	32.90	R	W M Morrison Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-25776	0.00	24.56	R	W M Morrison Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-25777	0.00	28.69	R	W M Morrison Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	15-Nov-2016	1612-25778	0.00	25.00	R	W M Morrison Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	15-Nov-2016	1612-25779	0.00	15.50	R	W M Morrison Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	15-Nov-2016	1612-25780	0.00	16.26	R	W M Morrison Plc	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Food & Drink	231	15-Nov-2016	1612-25781	0.00	12.21	R	W M Morrison Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-25782	0.00	25.75	R	W M Morrison Plc	Yes
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-25783	0.00	40.00	R	W M Morrison Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-25784	0.00	31.59	R	W M Morrison Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27-Nov-2016	1612-25785	0.00	10.00	R	W M Morrison Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	29-Nov-2016	1612-25786	0.00	16.10	R	W M Morrison Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	31-Oct-2016	1612-25787	0.00	5.00	R	W M Morrisons Cafe	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-25788	0.00	5.00	R	W M Morrisons Cafe	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Nov-2016	1612-25789	0.00	4.05	R	W M Morrisons Cafe	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-25790	0.00	5.05	R	W M Morrisons Cafe	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-25791	0.00	11.10	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-25792	0.00	129.99	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-25793	0.00	7.40	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Nov-2016	1612-25794	0.00	36.00	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-25795	0.00	23.38	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-25796	0.00	15.08	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Nov-2016	1612-25797	0.00	122.56	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-25798	0.00	19.03	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-25799	0.00	14.00	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-Nov-2016	1612-25800	0.00	15.62	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-25801	0.00	17.11	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Nov-2016	1612-25802	0.00	178.48	R	W M Morrisons.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Nov-2016	1612-25803	0.00	150.96	R	W M Morrisons.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-25804	0.00	150.33	R	W M Morrisons.Com	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-25805	0.00	75.84	R	W S Jenkins & Co Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-25806	0.00	60.00	R	W Suchomski	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-25807	0.00	123.50	R	W Wilkinson Ltd	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Other Income	973	15-Dec-2016	1612-25808	0.00	750.00	R	Waddington Turner Wall Solicitors	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Dec-2016	1612-25809	0.00	200.00	R	Wags Club	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-25810	0.00	767.50	R	Wagstaff Interiors	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-25811	0.00	774.14	R	Wakefield Council	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1612-25812	0.00	624.00	R	Wakefield Council	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-25813	0.00	30.15	R	Wakefield Council	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-25814	0.00	800.04	R	Wakefield Council	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-25815	0.00	561.60	R	Wakefield Council	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-25816	0.00	739.10	R	Wakefield Council	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-25817	0.00	769.60	R	Wakefield Council	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-25818	0.00	873.60	R	Wakefield Council	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-25819	0.00	849.82	R	Wakefield Council	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-25820	0.00	1,306.76	R	Wakefield Council	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-25821	0.00	561.60	R	Wakefield Council	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-25822	0.00	374.40	R	Wakefield Council	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	30-Dec-2016	1612-25823	0.00	56,795.00	R	Wakefield Council	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-25824	0.00	397.74	R	Wakefield Floorcare	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	02-Dec-2016	1612-25825	0.00	375.00	R	Walker Engineering (Leeds) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Dec-2016	1612-25826	0.00	385.00	R	Walker Engineering (Leeds) Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30-Dec-2016	1612-25827	0.00	60.00	R	Walpole Society	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	07-Dec-2016	1612-25828	0.00	274.00	R	Walsall Healthcare Nhs Trustlimited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Dec-2016	1612-25829	0.00	8,680.70	R	Walsh Brothers (Civils) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Dec-2016	1612-25830	0.00	30,494.52	R	Walter West Builders Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	14-Dec-2016	1612-25831	0.00	66,000.00	C	Walton Parish Council	
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	09-Dec-2016	1612-25832	0.00	2,290.50	R	Ward Hadaway Solicitors	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	14-Dec-2016	1612-25833	0.00	1,113.50	R	Ward Hadaway Solicitors	
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Capital	Genl Legal - Miscellaneous	733	15-Dec-2016	1612-25834	0.00	5,762.70	R	Ward Hadaway Solicitors	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-25835	0.00	765.00	R	Ward Plane Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-25836	0.00	1,700.00	R	Ward Plane Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-25837	0.00	2,500.00	R	Ward Plane Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Dec-2016	1612-25838	0.00	980.00	R	Ward Plane Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Dec-2016	1612-25839	0.00	900.00	R	Ward Plane Limited	

Organisation Label	Effective 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	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Dec-2016	1612-25840	0.00	980.00	R	Ward Plane Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Dec-2016	1612-25841	0.00	8,500.00	R	Ward Plane Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Dec-2016	1612-25842	0.00	2,680.00	R	Ward Plane Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Dec-2016	1612-25843	0.00	4,100.00	R	Ward Plane Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Dec-2016	1612-25844	0.00	960.00	R	Ward Plane Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-25845	0.00	931.00	R	Ward Plane Limited	
Leeds City Council	31/12/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Dec-2016	1612-25846	0.00	1,900.00	R	Ward Plane Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-25847	0.00	1,255.76	R	Warneford House Nursing Home	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Waste Disposal Charges	236	02-Nov-2016	1612-25848	0.00	198.78	R	Wastecare Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-25849	0.00	106.00	R	Wastecare Ltd	
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Books & Audio-Visual Materials	206	04-Nov-2016	1612-25850	0.00	239.88	R	Waterstones	Yes
Leeds City Council	31/12/2016	Childrens Services	Basic Need	Capital	Construction	3	14-Dec-2016	1612-25851	0.00	373,734.13	C	Wates Construction Limited	
Leeds City Council	31/12/2016	Childrens Services	Basic Need	Capital	Construction	3	14-Dec-2016	1612-25852	0.00	110,526.89	C	Wates Construction Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Nov-2016	1612-25853	0.00	23.75	R	Wattbike Ltd	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-25854	0.00	405.32	R	Wayfair Stores Lim	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-25855	0.00	8,558.00	R	Waymarks Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-25856	0.00	2,379.56	R	Waynes Home	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16-Dec-2016	1612-25857	0.00	1,500.00	R	Wcr Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	23-Dec-2016	1612-25858	0.00	1,950.00	C	Wds Limited	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	30-Dec-2016	1612-25859	0.00	18,874.63	R	We Love This Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	15-Dec-2016	1612-25860	0.00	330.00	R	Web Wayone Limited	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	15-Dec-2016	1612-25861	0.00	780.00	R	Web Wayone Limited	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-25862	0.00	217.89	R	Webeye Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05-Dec-2016	1612-25863	0.00	302.60	R	Webeye Limited	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-25864	0.00	73.00	R	Wec Group Limited	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1612-25865	0.00	10,423.70	R	Weee Link Limited	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	02-Dec-2016	1612-25866	0.00	686.60	R	Weightmans Llp	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-25867	0.00	1,518.00	R	Weightmans Llp	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	23-Dec-2016	1612-25868	0.00	10,026.00	R	Weightmans Llp	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-25869	0.00	281.53	R	Weightmans Llp	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-25870	0.00	569.73	R	Weightmans Llp	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	30-Dec-2016	1612-25871	0.00	1,175.00	R	Weightmans Llp	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02-Dec-2016	1612-25872	0.00	12,097.80	R	Well	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Nov-2016	1612-25873	0.00	72.73	R	Wellington	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-25874	0.00	2,648.10	R	Wellington Hill Playgroup	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-25875	0.00	537.32	R	Wellington Hill Playgroup	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-25876	0.00	1,375.28	R	Wells Springs Nursing Home	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Dec-2016	1612-25877	0.00	2.20	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Dec-2016	1612-25878	0.00	3,000.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Dec-2016	1612-25879	0.00	20,706.00	C	Wessex Lift Co Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-25880	0.00	866.61	R	Wessex Lift Co Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-25881	0.00	386.56	R	Wessex Lift Co Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-25882	0.00	401.63	R	Wessex Lift Co Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	08-Dec-2016	1612-25883	0.00	23,412.00	C	Wessex Lift Co Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Dec-2016	1612-25884	0.00	9,507.75	C	Wessex Lift Co Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-25885	0.00	62.88	R	Wessex Pictures	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Nov-2016	1612-25886	0.00	130.65	R	Wessex Products	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-25887	0.00	59.15	R	Wessex Products (Leasing) Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-25888	0.00	8.45	R	Wessex Products (Leasing) Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-25889	0.00	10.40	R	Wessex Products (Leasing) Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Premises	External Cleaning Services	130	19-Dec-2016	1612-25890	0.00	42.25	R	Wessex Products (Leasing) Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-25891	0.00	31.20	R	Wessex Products (Leasing) Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02-Dec-2016	1612-25892	0.00	349.00	R	West Leeds R.U.F.C	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-25893	0.00	40.00	R	West Riding Engravers Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-25894	0.00	2,182.93	R	West Riding Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-25895	0.00	4,435.52	R	West Riding Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-25896	0.00	2,364.38	R	West Riding Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-25897	0.00	3,755.20	R	West Riding Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-25898	0.00	2,112.00	R	West Riding Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-25899	0.00	1,337.20	R	West Villa Residential Home	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-25900	0.00	320.00	R	West Yorkshire Combined Authority	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-25901	0.00	640.00	R	West Yorkshire Combined Authority	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-25902	0.00	960.00	R	West Yorkshire Combined Authority	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Public Transport Expenses	310	16-Dec-2016	1612-25903	0.00	500.00	R	West Yorkshire Combined Authority	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-25904	0.00	3,906.00	R	West Yorkshire Combined Authority	
Leeds City Council	31/12/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-25905	0.00	2,795.00	R	West Yorkshire Combined Authority	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	*** No Description ***	012	23-Dec-2016	1612-25906	0.00	9,500.00	R	West Yorkshire Combined Authority	
Leeds City Council	31/12/2016	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	WY Combined Authority (formerly WY PTE)	534	30-Dec-2016	1612-25907	0.00	3,621,589.20	R	West Yorkshire Combined Authority	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	09-Dec-2016	1612-25908	0.00	863.72	R	West Yorkshire Drawing Office	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Office Consumables	210	30-Dec-2016	1612-25909	0.00	421.20	R	West Yorkshire Drawing Office	
Leeds City Council	31/12/2016	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Fire Authority	003	15-Dec-2016	1612-25910	0.00	1,086,007.00	R	West Yorkshire Fire & Rescue Service	
Leeds City Council	31/12/2016	Strategic Accounts	Strategic	Income	NNDR Income	994	19-Dec-2016	1612-25911	0.00	276,498.00	R	West Yorkshire Fire & Rescue Service	
Leeds City Council	31/12/2016	Joint Committees And Other Bodies	Unfunded Pensions	Employees	Unfunded Pensions	29	19-Dec-2016	1612-25912	0.00	396,596.17	R	West Yorkshire Pension Fund	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	07-Dec-2016	1612-25913	0.00	2,427.09	R	West Yorkshire Playhouse	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	23-Dec-2016	1612-25914	0.00	24.00	R	West Yorkshire Playhouse	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	23-Dec-2016	1612-25915	0.00	144.00	R	West Yorkshire Playhouse	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	30-Dec-2016	1612-25916	0.00	24.00	R	West Yorkshire Playhouse	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	02-Dec-2016	1612-25917	0.00	24.00	R	West Yorkshire Playhouse Enterprise	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	02-Dec-2016	1612-25918	0.00	24.00	R	West Yorkshire Playhouse Enterprise	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	08-Dec-2016	1612-25919	0.00	24.00	R	West Yorkshire Playhouse Enterprise	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	16-Dec-2016	1612-25920	0.00	24.00	R	West Yorkshire Playhouse Enterprise	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20-Dec-2016	1612-25921	0.00	12,180.00	R	West Yorkshire Properties Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1612-25922	0.00	215.00	R	Westcold Refrigeration Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1612-25923	0.00	380.00	R	Westcold Refrigeration Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-25924	0.00	86.00	R	Westcold Refrigeration Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-25925	0.00	1,438.32	R	Westfield House Care Home	
Leeds City Council	31/12/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Dec-2016	1612-25926	0.00	84.00	R	Westfield Medical Centre	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Dec-2016	1612-25927	0.00	550.00	R	Westgate Estate Agents Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	09-Dec-2016	1612-25928	0.00	6,178.05	C	Westminster Controls Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-25929	0.00	380.00	R	Westminster Controls Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	02-Nov-2016	1612-25930	0.00	6,128.75	R	Weston Communications Lim	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	21-Nov-2016	1612-25931	0.00	4,320.00	R	Weston Communications Lim	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-25932	0.00	1,548.12	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-25933	0.00	1,723.68	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07-Dec-2016	1612-25934	0.00	500.00	R	Wetherby Arts Festival	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-25935	0.00	31,547.25	R	Wetherby In Support Of The Elderly	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-25936	0.00	1,888.60	R	Wetherby Manor	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-25937	0.00	1,611.42	R	Wetherby Manor	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-25938	0.00	3,912.04	R	Wetherby Manor	

Organisation Label	Effective 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	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	29-Dec-2016	1612-25939	0.00	190.00	R	Wetherby Skip Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	29-Dec-2016	1612-25940	0.00	190.00	R	Wetherby Skip Services	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	16-Dec-2016	1612-25941	0.00	300.00	R	Wetherby Town Council	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	25-Nov-2016	1612-25942	0.00	5.33	R	Wh Smith	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	25-Nov-2016	1612-25943	0.00	2.98	R	Wh Smith	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	14-Nov-2016	1612-25944	0.00	9.71	R	Wh Smith Travel	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Training & Development	70	23-Dec-2016	1612-25945	0.00	2,732.00	R	Whale Tankers Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-25946	0.00	7,134.28	R	Wharfedale Care Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-25947	0.00	7,652.00	R	Wharfedale Care Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25948	0.00	243.20	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25949	0.00	335.06	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25950	0.00	480.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25951	0.00	1,012.50	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25952	0.00	656.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25953	0.00	450.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25954	0.00	330.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25955	0.00	420.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25956	0.00	105.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25957	0.00	330.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25958	0.00	805.80	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25959	0.00	675.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25960	0.00	423.75	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25961	0.00	269.60	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25962	0.00	105.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25963	0.00	105.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25964	0.00	60.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25965	0.00	225.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25966	0.00	232.50	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25967	0.00	224.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25968	0.00	450.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25969	0.00	30.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25970	0.00	62.19	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25971	0.00	166.40	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25972	0.00	206.55	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25973	0.00	155.07	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25974	0.00	229.70	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25975	0.00	423.51	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25976	0.00	60.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25977	0.00	556.75	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25978	0.00	272.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25979	0.00	207.90	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25980	0.00	208.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25981	0.00	79.32	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25982	0.00	30.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25983	0.00	15.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25984	0.00	20.60	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25985	0.00	37.25	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25986	0.00	30.25	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25987	0.00	44.20	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25988	0.00	44.20	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Dec-2016	1612-25989	0.00	630.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	09-Dec-2016	1612-25990	0.00	159.35	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	09-Dec-2016	1612-25991	0.00	183.30	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	15-Dec-2016	1612-25992	0.00	17,337.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-25993	0.00	687.30	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-25994	0.00	224.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-25995	0.00	228.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-25996	0.00	721.60	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-25997	0.00	121.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-25998	0.00	272.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-25999	0.00	510.44	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26000	0.00	306.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26001	0.00	660.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26002	0.00	180.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26003	0.00	213.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26004	0.00	133.44	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26005	0.00	68.92	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26006	0.00	177.12	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26007	0.00	432.60	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26008	0.00	510.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26009	0.00	248.36	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26010	0.00	115.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26011	0.00	111.75	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26012	0.00	300.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26013	0.00	210.41	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26014	0.00	225.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26015	0.00	668.50	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26016	0.00	105.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26017	0.00	330.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26018	0.00	80.92	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26019	0.00	82.92	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26020	0.00	120.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26021	0.00	31.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26022	0.00	120.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26023	0.00	90.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26024	0.00	90.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26025	0.00	60.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26026	0.00	165.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26027	0.00	30.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26028	0.00	60.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26029	0.00	30.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26030	0.00	795.00	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26031	0.00	34,368.52	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	22-Dec-2016	1612-26032	0.00	26,098.97	R	Wheels Private Hire Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	01-Dec-2016	1612-26033	0.00	-412.97	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	01-Dec-2016	1612-26034	0.00	1,570.28	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	01-Dec-2016	1612-26035	0.00	3,483.27	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	01-Dec-2016	1612-26036	0.00	2,353.68	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	01-Dec-2016	1612-26037	0.00	689.36	R	Whistl Uk Limited	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	01-Dec-2016	1612-26038	0.00	5,864.15	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	02-Dec-2016	1612-26039	0.00	188.71	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	02-Dec-2016	1612-26040	0.00	2,795.13	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	06-Dec-2016	1612-26041	0.00	7,788.83	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	08-Dec-2016	1612-26042	0.00	1,743.57	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	08-Dec-2016	1612-26043	0.00	2,623.24	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	08-Dec-2016	1612-26044	0.00	129.99	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	09-Dec-2016	1612-26045	0.00	141.79	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	09-Dec-2016	1612-26046	0.00	3,102.98	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	09-Dec-2016	1612-26047	0.00	6,412.64	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	16-Dec-2016	1612-26048	0.00	1,735.01	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	16-Dec-2016	1612-26049	0.00	138.01	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	16-Dec-2016	1612-26050	0.00	3,092.35	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	16-Dec-2016	1612-26051	0.00	3,587.20	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	16-Dec-2016	1612-26052	0.00	154.89	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	16-Dec-2016	1612-26053	0.00	6,991.85	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	22-Dec-2016	1612-26054	0.00	1,718.85	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	22-Dec-2016	1612-26055	0.00	3,653.10	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	22-Dec-2016	1612-26056	0.00	179.25	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	23-Dec-2016	1612-26057	0.00	114.97	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	23-Dec-2016	1612-26058	0.00	3,841.03	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	23-Dec-2016	1612-26059	0.00	7,432.36	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	30-Dec-2016	1612-26060	0.00	1,529.99	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	30-Dec-2016	1612-26061	0.00	123.24	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	30-Dec-2016	1612-26062	0.00	3,042.05	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	30-Dec-2016	1612-26063	0.00	2,905.44	R	Whistl Uk Limited	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Publication And Promotion	267	20-Dec-2016	1612-26064	0.00	358.00	R	White Ribbon Campaign	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Quality Assurance And Other Accreditatio	220	20-Dec-2016	1612-26065	0.00	660.00	R	White Ribbon Campaign	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Publication And Promotion	267	29-Dec-2016	1612-26066	0.00	100.00	R	White Ribbon Campaign	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-26067	0.00	105.00	R	White Rose Academies Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	09-Dec-2016	1612-26068	0.00	90.00	R	White Rose Academies Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Hospitality	255	09-Dec-2016	1612-26069	0.00	75.00	R	White Rose Academies Trust	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-26070	0.00	120.00	R	White Rose Academies Trust	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-26071	0.00	100.50	R	White Rose Academies Trust	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-26072	0.00	112.50	R	White Rose Academies Trust	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	Publication And Promotion	267	22-Dec-2016	1612-26073	0.00	121.50	R	White Rose Academies Trust	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-26074	0.00	112.50	R	White Rose Academies Trust	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-26075	0.00	112.50	R	White Rose Academies Trust	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-26076	0.00	112.50	R	White Rose Academies Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-26077	0.00	606.88	R	White Rose Lodge	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	16-Dec-2016	1612-26078	0.00	7,523.95	R	White Swan Hotel	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-26079	0.00	23.50	R	Whittard	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-26080	0.00	1,561.80	R	Whitwood House Ltd	
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22-Dec-2016	1612-26081	0.00	385.00	R	Whp Telecoms Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02-Dec-2016	1612-26082	0.00	192.92	R	Wickes Newsagents	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26083	0.00	161.67	R	Wicksteed Leisure Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26084	0.00	161.67	R	Wicksteed Leisure Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-26085	0.00	12,001.28	R	Wider Options Ltd	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-26086	0.00	75,481.24	R	Wider Options Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	004	01-Dec-2016	1612-26087	0.00	1,319.42	R	Wider Plan Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	004	01-Dec-2016	1612-26088	0.00	1,476.85	R	Wider Plan Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-26089	0.00	977.76	R	Wigton Moor Playschool Association	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-26090	0.00	3,214.80	R	Wigton Moor Playschool Association	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26091	0.00	80.43	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26092	0.00	80.43	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26093	0.00	45.96	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26094	0.00	68.94	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26095	0.00	65.24	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26096	0.00	34.47	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26097	0.00	27.96	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-26098	0.00	600.00	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-26099	0.00	735.00	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-26100	0.00	450.00	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-26101	0.00	825.00	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26102	0.00	80.43	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Dec-2016	1612-26103	0.00	1,147.50	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26104	0.00	80.43	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26105	0.00	18.64	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26106	0.00	80.43	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26107	0.00	80.43	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26108	0.00	37.28	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26109	0.00	27.96	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26110	0.00	45.96	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26111	0.00	18.64	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26112	0.00	37.28	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26113	0.00	27.96	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26114	0.00	18.64	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26115	0.00	91.92	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Dec-2016	1612-26116	0.00	18.64	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-26117	0.00	180.00	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-26118	0.00	2,535.40	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-26119	0.00	1,410.00	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-26120	0.00	1,222.50	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-26121	0.00	907.50	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-26122	0.00	2,775.00	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-26123	0.00	1,500.00	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-26124	0.00	1,620.00	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-26125	0.00	2,535.00	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-26126	0.00	1,095.00	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-26127	0.00	2,047.50	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-Dec-2016	1612-26128	0.00	900.00	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-26129	0.00	2,385.00	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-26130	0.00	510.00	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Dec-2016	1612-26131	0.00	1,425.00	R	Wilf Ward Family Trust	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-26132	0.00	7,472.00	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-26133	0.00	21,506.88	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Dec-2016	1612-26134	0.00	27.96	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Dec-2016	1612-26135	0.00	4,762.40	R	Wilf Ward Family Trust	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-26136	0.00	12,308.08	R	Wilfward Family Trust	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26137	0.00	166.46	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-26138	0.00	70.86	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Dec-2016	1612-26139	0.00	76.62	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-26140	0.00	151.06	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-26141	0.00	262.90	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-26142	0.00	53.96	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-26143	0.00	60.85	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Dec-2016	1612-26144	0.00	179.00	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	14-Dec-2016	1612-26145	0.00	83.64	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	14-Dec-2016	1612-26146	0.00	599.44	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	14-Dec-2016	1612-26147	0.00	125.20	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1612-26148	0.00	83.23	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1612-26149	0.00	246.52	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Dec-2016	1612-26150	0.00	66.12	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26151	0.00	383.33	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26152	0.00	291.68	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26153	0.00	134.08	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-26154	0.00	144.00	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	23-Dec-2016	1612-26155	0.00	215.28	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-26156	0.00	332.81	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	30-Dec-2016	1612-26157	0.00	138.33	R	Wilkes Catering Supplies Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	28-Dec-2016	1612-26158	0.00	338.01	R	Wilkes Vending Services Limited	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-26159	0.00	324.48	R	Wilkes Vending Services Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26160	0.00	152.31	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26161	0.00	106.40	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26162	0.00	44.80	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26163	0.00	106.40	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26164	0.00	133.00	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26165	0.00	54.60	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26166	0.00	180.60	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26167	0.00	50.40	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26168	0.00	29.94	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26169	0.00	40.60	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26170	0.00	116.20	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26171	0.00	71.69	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26172	0.00	142.71	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26173	0.00	134.40	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26174	0.00	58.80	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26175	0.00	47.60	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26176	0.00	218.40	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26177	0.00	394.08	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26178	0.00	131.60	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26179	0.00	154.81	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26180	0.00	61.60	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26181	0.00	168.00	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26182	0.00	172.20	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26183	0.00	58.73	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26184	0.00	60.20	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26185	0.00	189.15	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26186	0.00	182.00	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-26187	0.00	170.80	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-26188	0.00	137.20	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-26189	0.00	137.20	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-26190	0.00	151.20	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26191	0.00	980.00	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26192	0.00	1,061.15	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26193	0.00	38.70	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26194	0.00	126.00	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26195	0.00	58.73	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26196	0.00	691.98	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26197	0.00	78.75	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26198	0.00	47.60	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26199	0.00	485.60	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26200	0.00	82.60	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26201	0.00	431.10	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26202	0.00	999.36	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26203	0.00	19.08	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26204	0.00	46.15	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26205	0.00	99.15	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26206	0.00	980.00	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26207	0.00	31.07	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26208	0.00	11.99	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26209	0.00	6,831.56	R	Wilkies	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26210	0.00	4,900.00	R	Wilkies	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	26-Nov-2016	1612-26211	0.00	4.95	R	Wilko Birstall 438	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	31-Oct-2016	1612-26212	0.00	13.33	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Employees	Retirement & Long Service Gifts	65	31-Oct-2016	1612-26213	0.00	22.50	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-26214	0.00	6.79	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	03-Nov-2016	1612-26215	0.00	11.35	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Nov-2016	1612-26216	0.00	10.97	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	First Aid Requisites	128	05-Nov-2016	1612-26217	0.00	5.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	05-Nov-2016	1612-26218	0.00	33.33	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Nov-2016	1612-26219	0.00	8.70	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-26220	0.00	21.85	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-26221	0.00	73.90	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	08-Nov-2016	1612-26222	0.00	8.79	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-26223	0.00	6.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1612-26224	0.00	18.70	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Plant and Machinery	102	12-Nov-2016	1612-26225	0.00	33.33	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Office Consumables	210	14-Nov-2016	1612-26226	0.00	93.15	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Office Consumables	210	14-Nov-2016	1612-26227	0.00	161.15	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Nov-2016	1612-26228	0.00	3.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-26229	0.00	64.96	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	15-Nov-2016	1612-26230	0.00	15.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15-Nov-2016	1612-26231	0.00	30.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Office Consumables	210	15-Nov-2016	1612-26232	0.00	7.05	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1612-26233	0.00	3.33	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	16-Nov-2016	1612-26234	0.00	33.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-26235	0.00	12.75	R	Wilko Retail Limit	Yes

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Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	18-Nov-2016	1612-26236	0.00	6.87	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Publication And Promotion	267	18-Nov-2016	1612-26237	0.00	-30.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-26238	0.00	50.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	21-Nov-2016	1612-26239	0.00	33.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-26240	0.00	45.33	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	21-Nov-2016	1612-26241	0.00	23.21	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Nov-2016	1612-26242	0.00	4.04	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	22-Nov-2016	1612-26243	0.00	11.85	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Office Consumables	210	22-Nov-2016	1612-26244	0.00	9.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	22-Nov-2016	1612-26245	0.00	13.98	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Environment & Housing	Statutory Housing	Supplies and Services	Office Consumables	210	22-Nov-2016	1612-26246	0.00	18.90	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Premises	Furniture And Fittings	195	23-Nov-2016	1612-26247	0.00	8.33	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-26248	0.00	4.04	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	24-Nov-2016	1612-26249	0.00	8.20	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24-Nov-2016	1612-26250	0.00	30.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	29-Nov-2016	1612-26251	0.00	25.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Dec-2016	1612-26252	0.00	41.69	R	Wilko Retail Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Dec-2016	1612-26253	0.00	16.68	R	Wilko Retail Limited	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Dec-2016	1612-26254	0.00	41.68	R	Wilko Retail Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1612-26255	0.00	14.17	R	Wilko.Com	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Transport	External Hire -Permanent	303	19-Dec-2016	1612-26256	0.00	190.00	R	Willbox	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-26257	0.00	75.00	R	William G Search Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-26258	0.00	50.00	R	William G Search Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-26259	0.00	109.20	R	William G Search Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-26260	0.00	109.20	R	William G Search Limited	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-26261	0.00	75.00	R	William G Search Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	29-Dec-2016	1612-26262	0.00	11,955.00	R	William Henry Smith School	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Dec-2016	1612-26263	0.00	1,900.39	R	William Lindsay	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grants Projects	229	30-Dec-2016	1612-26264	0.00	8,131.00	R	William Merritt Disabled Living	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26265	0.00	1,261.44	R	William Thompson (York) Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22-Dec-2016	1612-26266	0.00	250.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Schools Examination Entry Fees	269	09-Dec-2016	1612-26267	0.00	400.00	R	William York	
Leeds City Council	31/12/2016	Childrens Services	Basic Need	Capital	Construction	3	13-Dec-2016	1612-26268	0.00	30,578.23	C	Willmott Dixon Construction	
Leeds City Council	31/12/2016	Childrens Services	Basic Need	Capital	Construction	3	13-Dec-2016	1612-26269	0.00	7,513.43	C	Willmott Dixon Construction	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	24-Nov-2016	1612-26270	0.00	46.00	R	Willowcottage B&b	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Nov-2016	1612-26271	0.00	42.00	R	Willowcottage B&b	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Dec-2016	1612-26272	0.00	74.00	R	Wilsons (Crossgates) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Dec-2016	1612-26273	0.00	70.30	R	Wilsons (Crossgates) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-26274	0.00	25.90	R	Wilsons (Crossgates) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-26275	0.00	29.85	R	Wilsons (Crossgates) Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Hra	Capital	Other Costs	7	20-Dec-2016	1612-26276	0.00	76,000.00	C	Wilsons Solictors	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	Miscellaneous Transport Related Costs	324	31-Oct-2016	1612-26277	0.00	40.00	R	Windscreen Service	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Transport	Miscellaneous Transport Related Costs	324	17-Nov-2016	1612-26278	0.00	195.00	R	Windscreen Service	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-26279	0.00	174.95	R	Windscreen Services	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-26280	0.00	123.48	R	Windscreen Services	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-26281	0.00	214.99	R	Windscreen Services	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-26282	0.00	155.00	R	Windscreen Services	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-26283	0.00	178.00	R	Windscreen Services	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-26284	0.00	848.00	R	Windscreen Services	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-26285	0.00	96.00	R	Windscreen Services	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-26286	0.00	158.96	R	Windscreen Services	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-26287	0.00	94.00	R	Windscreen Services	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-26288	0.00	165.00	R	Windscreen Services	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Support Services	synergy posting Labour	845	30-Dec-2016	1612-26289	0.00	135.00	R	Windscreen Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-26290	0.00	1,136.72	R	Windsor Court Care Home	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	14-Dec-2016	1612-26291	0.00	18,317.00	R	Winter Service Solutions Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Premises	Highways Maintenance	145	30-Dec-2016	1612-26292	0.00	11,820.00	R	Winter Service Solutions Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Dec-2016	1612-26293	0.00	150.00	R	Winthorpe Residents Association	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Telephones	213	05-Dec-2016	1612-26294	0.00	8.00	R	Wireless Logic Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Telephones	213	30-Dec-2016	1612-26295	0.00	17.00	R	Wireless Logic Ltd	
Leeds City Council	31/12/2016	Public Health	Public Health	Employees	Training & Development	70	07-Dec-2016	1612-26296	0.00	525.00	R	Wise Owl Business Solutions Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-26297	0.00	165.00	R	Withy Grove (Leeds) Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01-Nov-2016	1612-26298	0.00	87.10	R	Wjec/cbac Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	21-Nov-2016	1612-26299	0.00	15.00	R	Wly*completesave.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	03-Nov-2016	1612-26300	0.00	6.05	R	Wm Morrison	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Hospitality	255	25-Nov-2016	1612-26301	0.00	3.93	R	Wm Morrison	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	17-Nov-2016	1612-26302	0.00	14.88	R	Wm Morrison 008	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	17-Nov-2016	1612-26303	0.00	2.74	R	Wm Morrison 008	Yes
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-26304	0.00	11.68	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-26305	0.00	8.14	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-26306	0.00	15.60	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Food & Drink	231	03-Nov-2016	1612-26307	0.00	16.00	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-26308	0.00	28.08	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-26309	0.00	86.00	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	09-Nov-2016	1612-26310	0.00	13.48	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Nov-2016	1612-26311	0.00	33.00	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Nov-2016	1612-26312	0.00	5.05	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Premises	Cleaning Maintenance & Toiletries	127	17-Nov-2016	1612-26313	0.00	2.50	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-26314	0.00	50.70	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-26315	0.00	10.05	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-26316	0.00	11.68	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	31-Oct-2016	1612-26317	0.00	4.16	R	Wm Morrison 015	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	31-Oct-2016	1612-26318	0.00	5.04	R	Wm Morrison 015	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Nov-2016	1612-26319	0.00	4.81	R	Wm Morrison 015	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Nov-2016	1612-26320	0.00	1.05	R	Wm Morrison 015	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Nov-2016	1612-26321	0.00	19.17	R	Wm Morrison 015	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Nov-2016	1612-26322	0.00	11.30	R	Wm Morrison 015	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Nov-2016	1612-26323	0.00	6.15	R	Wm Morrison 015	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Nov-2016	1612-26324	0.00	8.63	R	Wm Morrison 015	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-26325	0.00	26.01	R	Wm Morrison 015	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-26326	0.00	12.73	R	Wm Morrison 015	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-26327	0.00	16.32	R	Wm Morrison 015	Yes
Leeds City Council	31/12/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	17-Nov-2016	1612-26328	0.00	5.00	R	Wm Morrison 015	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-26329	0.00	2.58	R	Wm Morrison 015	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Nov-2016	1612-26330	0.00	1.50	R	Wm Morrison 015	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-26331	0.00	19.87	R	Wm Morrison 015	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-26332	0.00	32.60	R	Wm Morrison 015	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-26333	0.00	12.40	R	Wm Morrison 015	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Hospitality	255	28-Nov-2016	1612-26334	0.00	28.53	R	Wm Morrison 015	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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-26335	0.00	17.17	R	Wm Morrison 015	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-26336	0.00	2.45	R	Wm Morrison 015	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-26337	0.00	6.09	R	Wm Morrison 017	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-26338	0.00	18.45	R	Wm Morrison 033	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	05-Nov-2016	1612-26339	0.00	7.50	R	Wm Morrison 042	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Premises	Other	114	12-Dec-2016	1612-26340	0.00	139.00	R	Wolfestone Translation Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26341	0.00	-267.37	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26342	0.00	-840.45	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26343	0.00	-142.20	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26344	0.00	288.50	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26345	0.00	19.59	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26346	0.00	18.17	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26347	0.00	5.92	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26348	0.00	17.44	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26349	0.00	281.92	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26350	0.00	41.59	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26351	0.00	32.72	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26352	0.00	49.12	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26353	0.00	22.67	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26354	0.00	26.16	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26355	0.00	13.42	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26356	0.00	368.72	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26357	0.00	7.63	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02-Dec-2016	1612-26358	0.00	117.52	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Dec-2016	1612-26359	0.00	114.86	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Dec-2016	1612-26360	0.00	85.00	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Dec-2016	1612-26361	0.00	-85.00	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05-Dec-2016	1612-26362	0.00	15.61	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-26363	0.00	405,505.44	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-26364	0.00	11.10	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-26365	0.00	-505.40	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-26366	0.00	27.77	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-26367	0.00	174.82	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-26368	0.00	33.48	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-26369	0.00	62.90	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-26370	0.00	636.90	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-26371	0.00	98.00	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-26372	0.00	389.03	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-26373	0.00	36.79	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1612-26374	0.00	-10.73	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1612-26375	0.00	208.13	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-26376	0.00	109.85	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1612-26377	0.00	16.32	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26378	0.00	165.02	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26379	0.00	13.11	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26380	0.00	3.44	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26381	0.00	35.55	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26382	0.00	860.87	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26383	0.00	68.79	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26384	0.00	55.59	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26385	0.00	297.76	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26386	0.00	36.29	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26387	0.00	3.44	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26388	0.00	65.42	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26389	0.00	161.12	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26390	0.00	19.31	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26391	0.00	4.75	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26392	0.00	28.06	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26393	0.00	179.75	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26394	0.00	3.02	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26395	0.00	43.71	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26396	0.00	20.67	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1612-26397	0.00	26.48	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26398	0.00	184.42	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26399	0.00	87.99	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26400	0.00	25.09	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26401	0.00	23.78	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26402	0.00	313.91	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26403	0.00	43.20	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26404	0.00	13.05	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26405	0.00	53.53	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26406	0.00	20.97	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26407	0.00	111.92	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26408	0.00	66.05	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26409	0.00	43.20	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26410	0.00	368.72	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26411	0.00	142.37	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26412	0.00	170.22	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26413	0.00	607.19	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26414	0.00	27.32	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26415	0.00	107.86	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26416	0.00	46.75	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26417	0.00	14.96	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26418	0.00	34.91	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26419	0.00	31.63	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-26420	0.00	176.48	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-26421	0.00	471.49	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	16-Dec-2016	1612-26422	0.00	236.71	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-26423	0.00	302.40	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-26424	0.00	1.90	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-26425	0.00	2.60	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-26426	0.00	224.66	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-26427	0.00	7.11	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-26428	0.00	20.34	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-26429	0.00	72.32	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-26430	0.00	38.47	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-26431	0.00	26.97	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-26432	0.00	13.61	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-26433	0.00	453.17	R	Wolseley Uk Ltd	

Organisation Label	Effective 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	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-26434	0.00	20.37	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-26435	0.00	368.72	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1612-26436	0.00	18.86	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-26437	0.00	109.23	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-26438	0.00	16.32	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-26439	0.00	383.18	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-26440	0.00	7.58	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-26441	0.00	2.01	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-26442	0.00	130.79	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-26443	0.00	38.30	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-26444	0.00	104.63	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Dec-2016	1612-26445	0.00	84.01	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26446	0.00	148.12	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26447	0.00	29.31	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26448	0.00	77.94	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26449	0.00	1.52	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26450	0.00	33.85	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26451	0.00	3,747.97	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26452	0.00	1,584.92	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26453	0.00	323.79	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26454	0.00	8.90	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26455	0.00	10.93	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26456	0.00	2.99	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26457	0.00	80.30	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26458	0.00	1,171.60	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-26459	0.00	40.19	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-26460	0.00	-31.17	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-26461	0.00	71.28	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29-Dec-2016	1612-26462	0.00	360.00	R	Wolseley Uk Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-26463	0.00	209.85	R	Womersleys Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	10-Nov-2016	1612-26464	0.00	44.00	R	Womersleys Ltd	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Capital	Construction	3	22-Dec-2016	1612-26465	0.00	1,632.00	C	Wood & Wood Signs	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Dec-2016	1612-26466	0.00	76.00	R	Woodall Nicholson Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Dec-2016	1612-26467	0.00	132.00	R	Woodall Nicholson Ltd	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-26468	0.00	156.00	R	Woodhall Care Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-26469	0.00	747.50	R	Woodhall Care Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-26470	0.00	806.00	R	Woodhall Care Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-26471	0.00	1,898.00	R	Woodhall Care Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-26472	0.00	1,410.50	R	Woodhall Care Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Dec-2016	1612-26473	0.00	273.00	R	Woodhall Care Services	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Dec-2016	1612-26474	0.00	403.00	R	Woodhall Care Services	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02-Dec-2016	1612-26475	0.00	25.45	R	Woodhall Park Stores	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential	580	14-Dec-2016	1612-26476	0.00	14,782.19	R	Woodhouse Cottage Priory	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-26477	0.00	27,180.16	R	Woodhouse Cottage Priory	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-26478	0.00	103.35	R	Woodhouse Grove School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-26479	0.00	12,982.32	R	Woodhouse Grove School	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-26480	0.00	1,147.88	R	Woodland Care Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-26481	0.00	988.88	R	Woodland Care Home	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Resaleable Materials	204	15-Nov-2016	1612-26482	0.00	13.67	R	Woodlands Homecare	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-26483	0.00	866.56	R	Woodlands Nursing Home	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	14-Dec-2016	1612-26484	0.00	6,520.00	R	Woodleigh Community Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	14-Dec-2016	1612-26485	0.00	16,700.00	R	Woodleigh Community Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-26486	0.00	81,305.20	R	Woodleigh Community Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-26487	0.00	103,889.96	R	Woodleigh Community Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-26488	0.00	129,472.00	R	Woodleigh Community Care	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-26489	0.00	68,456.29	R	Woodleigh Community Care	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Dec-2016	1612-26490	0.00	203.70	R	Woodside Methodist Pre-School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-26491	0.00	111.30	R	Woodside Methodist Pre-School	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Dec-2016	1612-26492	0.00	1,117.20	R	Woodside Methodist Pre-School	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30-Dec-2016	1612-26493	0.00	2,762.50	R	Woodsley Kashmiri Elders	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	14-Nov-2016	1612-26494	0.00	48.79	R	Worderyeu	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	02-Dec-2016	1612-26495	0.00	2,850.00	R	Work Fit Moving And Handling Solutions	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	02-Dec-2016	1612-26496	0.00	495.00	R	Work Fit Moving And Handling Solutions	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	30-Dec-2016	1612-26497	0.00	3,465.00	R	Work Fit Moving And Handling Solutions	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	30-Dec-2016	1612-26498	0.00	1,485.00	R	Work Fit Moving And Handling Solutions	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	18-Nov-2016	1612-26499	0.00	123.07	R	Workwear Express Limited	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	22-Dec-2016	1612-26500	0.00	19.95	R	Worldpay Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	22-Dec-2016	1612-26501	0.00	156.80	R	Worldpay Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Bank Charges	263	22-Dec-2016	1612-26502	0.00	135.40	R	Worldpay Limited	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Nov-2016	1612-26503	0.00	10.00	R	Wowcher	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	31-Oct-2016	1612-26504	0.00	22.00	R	Wpchrg.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Nov-2016	1612-26505	0.00	33.50	R	Wp-Continental Spo	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	08-Nov-2016	1612-26506	0.00	31.67	R	Wp-Continental Spo	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-26507	0.00	35.60	R	Wp-Restore Product	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	22-Nov-2016	1612-26508	0.00	1,062.50	R	Wp-The Virtual Col	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Nov-2016	1612-26509	0.00	120.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Nov-2016	1612-26510	0.00	95.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1612-26511	0.00	609.50	R	Wright Digital Solutio	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Nov-2016	1612-26512	0.00	180.25	R	Wright Digital Solutio	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Nov-2016	1612-26513	0.00	79.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-26514	0.00	677.00	R	Wrightway Uk Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	10-Nov-2016	1612-26515	0.00	47.70	R	Www.3ddisplays.Co.	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1612-26516	0.00	35.95	R	Www.4x90.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Nov-2016	1612-26517	0.00	25.45	R	Www.Aclighting.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-26518	0.00	679.22	R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	14-Nov-2016	1612-26519	0.00	508.34	R	Www.Airquee.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	14-Nov-2016	1612-26520	0.00	514.97	R	Www.Airquee.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	08-Nov-2016	1612-26521	0.00	213.46	R	Www.Albert-Harrison.Co	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Advertising	211	02-Nov-2016	1612-26522	0.00	5.00	R	Www.Apolloduck.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	26-Oct-2016	1612-26523	0.00	31.55	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	31-Oct-2016	1612-26524	0.00	61.20	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	04-Nov-2016	1612-26525	0.00	28.55	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	09-Nov-2016	1612-26526	0.00	43.25	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	10-Nov-2016	1612-26527	0.00	179.60	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	10-Nov-2016	1612-26528	0.00	177.96	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	13-Nov-2016	1612-26529	0.00	20.05	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	14-Nov-2016	1612-26530	0.00	78.74	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Clothing & Uniforms	241	15-Nov-2016	1612-26531	0.00	20.05	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	17-Nov-2016	1612-26532	0.00	49.42	R	Www.Arco.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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Nov-2016	1612-26533	0.00	32.00	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	21-Nov-2016	1612-26534	0.00	11.92	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	21-Nov-2016	1612-26535	0.00	62.86	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	21-Nov-2016	1612-26536	0.00	51.81	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	24-Nov-2016	1612-26537	0.00	74.40	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-26538	0.00	378.18	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Operational Materials	205	24-Nov-2016	1612-26539	0.00	18.68	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	25-Nov-2016	1612-26540	0.00	68.86	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-26541	0.00	377.95	R	Www.Arqadia.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-26542	0.00	358.45	R	Www.Arqadia.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Resaleable Materials	204	15-Nov-2016	1612-26543	0.00	182.70	R	Www.Aulola.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	31-Oct-2016	1612-26544	0.00	125.00	R	Www.Awardscentre.Org	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Nov-2016	1612-26545	0.00	22.75	R	Www.Awardscentre.Org	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-26546	0.00	27.37	R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-26547	0.00	225.25	R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Nov-2016	1612-26548	0.00	34.77	R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18-Nov-2016	1612-26549	0.00	231.20	R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-26550	0.00	70.23	R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	25-Nov-2016	1612-26551	0.00	46.01	R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	29-Nov-2016	1612-26552	0.00	90.00	R	Www.Bax-Shop.Co.Uk	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	25-Nov-2016	1612-26553	0.00	129.50	R	Www.Betterbox.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01-Nov-2016	1612-26554	0.00	358.31	R	Www.Bpsaccesssolutions	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02-Nov-2016	1612-26555	0.00	-108.32	R	Www.Bpsaccesssolutions	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02-Nov-2016	1612-26556	0.00	520.82	R	Www.Bpsaccesssolutions	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16-Nov-2016	1612-26557	0.00	-149.98	R	Www.Bpsaccesssolutions	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Teaching Materials	202	11-Nov-2016	1612-26558	0.00	28.25	R	Www.Capt.Org.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-26559	0.00	123.00	R	Www.Certsure.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07-Nov-2016	1612-26560	0.00	20.95	R	Www.Cidgroup.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	02-Nov-2016	1612-26561	0.00	332.00	R	Www.Comparex.Co.Uk	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Computer Software & Equipment	214	03-Nov-2016	1612-26562	0.00	596.00	R	Www.Comparex.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	07-Nov-2016	1612-26563	0.00	196.00	R	Www.Comparex.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-26564	0.00	196.00	R	Www.Comparex.Co.Uk	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	07-Nov-2016	1612-26565	0.00	11,940.00	R	Www.Comparex.Co.Uk	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	14-Nov-2016	1612-26566	0.00	330.75	R	Www.Comparex.Co.Uk	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	14-Nov-2016	1612-26567	0.00	293.13	R	Www.Comparex.Co.Uk	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	14-Nov-2016	1612-26568	0.00	586.26	R	Www.Comparex.Co.Uk	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	23-Nov-2016	1612-26569	0.00	31.67	R	Www.Computingplus.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	09-Nov-2016	1612-26570	0.00	297.98	R	Www.Creativitydire	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-26571	0.00	30.98	R	Www.Cromwell.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	07-Nov-2016	1612-26572	0.00	57.54	R	Www.Csi-Products.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-26573	0.00	6.00	R	Www.Curtainsmadesimple	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	First Aid Requisites	128	18-Nov-2016	1612-26574	0.00	65.25	R	Www.Directhygiene.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	28-Nov-2016	1612-26575	0.00	249.00	R	Www.Directofficesuppy.	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	15-Nov-2016	1612-26576	0.00	240.84	R	Www.Enablingtechnology	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	First Aid Requisites	128	15-Nov-2016	1612-26577	0.00	106.95	R	Www.Eurekadirect.Co.Uk	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	07-Nov-2016	1612-26578	0.00	22.50	R	Www.Feathersuk.Com	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-26579	0.00	7.72	R	Www.Feathersuk.Com	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-26580	0.00	154.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-26581	0.00	376.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	21-Nov-2016	1612-26582	0.00	150.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-26583	0.00	83.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-26584	0.00	154.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-26585	0.00	83.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	09-Nov-2016	1612-26586	0.00	29.98	R	Www.Finerfilters.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Nov-2016	1612-26587	0.00	11.61	R	Www.Fitness-Superstore.C	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	22-Nov-2016	1612-26588	0.00	320.00	R	Www.Fta.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Nov-2016	1612-26589	0.00	39.00	R	Www.Furnitureatwork.Co	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	28-Nov-2016	1612-26590	0.00	338.40	R	Www.Gentworks.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Nov-2016	1612-26591	0.00	83.32	R	Www.Goldendaysgardence	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-Nov-2016	1612-26592	0.00	130.83	R	Www.Gooutdoors.Co.Uk	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	07-Nov-2016	1612-26593	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	08-Nov-2016	1612-26594	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	11-Nov-2016	1612-26595	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-26596	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-26597	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	21-Nov-2016	1612-26598	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1612-26599	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Nov-2016	1612-26600	0.00	79.60	R	Www.Groupon.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Nov-2016	1612-26601	0.00	42.83	R	Www.Hannainst.Co.Uk	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1612-26602	0.00	15.82	R	Www.Healthandcare.Co.U	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	15-Nov-2016	1612-26603	0.00	11.16	R	Www.Healthandcare.Co.U	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	22-Nov-2016	1612-26604	0.00	185.50	R	Www.Helpkidzlearn.Com	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Teaching Materials	202	11-Nov-2016	1612-26605	0.00	219.00	R	Www.Hit.Org.Uk	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	31-Oct-2016	1612-26606	0.00	15.93	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01-Nov-2016	1612-26607	0.00	115.98	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02-Nov-2016	1612-26608	0.00	35.28	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	08-Nov-2016	1612-26609	0.00	15.93	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries	127	11-Nov-2016	1612-26610	0.00	15.93	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1612-26611	0.00	19.56	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1612-26612	0.00	15.93	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	28-Nov-2016	1612-26613	0.00	71.07	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	28-Nov-2016	1612-26614	0.00	23.52	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Nov-2016	1612-26615	0.00	40.12	R	Www.Incentiveplus.Co.U	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	04-Nov-2016	1612-26616	0.00	70.68	R	Www.Indigoshop.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	14-Nov-2016	1612-26617	0.00	23.19	R	Www.Intertoolsonline.C	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Nov-2016	1612-26618	0.00	273.68	R	Www.Jcttld.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	10-Nov-2016	1612-26619	0.00	54.12	R	Www.Johnlewis.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	31-Oct-2016	1612-26620	0.00	103.49	R	Www.Lbsbuyersguide.Co.	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	04-Nov-2016	1612-26621	0.00	103.12	R	Www.Lifesaversdirect	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Employees	Best Value Training	70	07-Nov-2016	1612-26622	0.00	89.90	R	Www.Lifesaversdirect	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-26623	0.00	32.04	R	Www.Lifesaversdirect	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	14-Nov-2016	1612-26624	0.00	262.80	R	Www.Lifesaversdirect	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	First Aid Requisites	128	18-Nov-2016	1612-26625	0.00	110.75	R	Www.Lifesaversdirect	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-26626	0.00	2.50	R	Www.Lifesaversdirect	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09-Nov-2016	1612-26627	0.00	56.64	R	Www.Lindy.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-Nov-2016	1612-26628	0.00	60.83	R	Www.Litelec.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	17-Nov-2016	1612-26629	0.00	89.52	R	Www.Little-Linguist.Co	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	18-Nov-2016	1612-26630	0.00	550.12	R	Www.Lockhartcatering.C	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	09-Nov-2016	1612-26631	0.00	219.60	R	Www.Lsd.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	31/12/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	18-Nov-2016	1612-26632	0.00	126.67	R	Www.Lttvending.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08-Nov-2016	1612-26633	0.00	10.82	R	Www.Maplin.Co.Uk	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	25-Nov-2016	1612-26634	0.00	49.97	R	Www.Maplin.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22-Nov-2016	1612-26635	0.00	50.44	R	Www.Misco.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	17-Nov-2016	1612-26636	0.00	53.30	R	Www.Mobilefun.Co.U	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	25-Nov-2016	1612-26637	0.00	74.35	R	Www.Mpdhookandloop.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	04-Nov-2016	1612-26638	0.00	50.22	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	07-Nov-2016	1612-26639	0.00	187.47	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	08-Nov-2016	1612-26640	0.00	28.32	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Books & Audio-Visual Materials	206	08-Nov-2016	1612-26641	0.00	74.20	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	10-Nov-2016	1612-26642	0.00	37.44	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	23-Nov-2016	1612-26643	0.00	37.62	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Memberships	226	25-Nov-2016	1612-26644	0.00	15.12	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	04-Nov-2016	1612-26645	0.00	172.68	R	Www.Nisbets.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	17-Nov-2016	1612-26646	0.00	414.72	R	Www.Nisbets.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Pppu And Procurement	Employees	Training Costs	71	02-Nov-2016	1612-26647	0.00	25.00	R	Www.Onlinestore.Leedsmet	Yes
Leeds City Council	31/12/2016	City Development	Highways	Employees	Best Value Training	70	16-Nov-2016	1612-26648	0.00	210.00	R	Www.Onlinestore.Leedsmet	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Transport	Car Parking Fees	312	04-Nov-2016	1612-26649	0.00	6.83	R	Www.Parkmobile.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Publication And Promotion	267	17-Nov-2016	1612-26650	0.00	42.33	R	Www.Partypieces.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	02-Nov-2016	1612-26651	0.00	89.92	R	Www.Pcwb.Com	Yes
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	31-Oct-2016	1612-26652	0.00	84.95	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1612-26653	0.00	44.99	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016	1612-26654	0.00	234.85	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Licences	266	22-Nov-2016	1612-26655	0.00	122.02	R	Www.Ppluk.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-26656	0.00	96.50	R	Www.Printerland.Co	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	31-Oct-2016	1612-26657	0.00	631.85	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Employees	Best Value Training	70	22-Nov-2016	1612-26658	0.00	25.00	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-26659	0.00	53.95	R	Www.Red17.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Subsistence	256	11-Nov-2016	1612-26660	0.00	65.00	R	Www.Redhotworldbuffet.	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	11-Nov-2016	1612-26661	0.00	105.00	R	Www.Redhotworldbuffet.	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15-Nov-2016	1612-26662	0.00	499.58	R	Www.Samuelfrench-	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	05-Aug-2016	1612-26663	0.00	1,021.70	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	05-Aug-2016	1612-26664	0.00	4,086.80	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	26-Aug-2016	1612-26665	0.00	6,677.22	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	26-Aug-2016	1612-26666	0.00	7,891.73	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	05-Oct-2016	1612-26667	0.00	1,296.32	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	05-Oct-2016	1612-26668	0.00	15.84	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	20-Oct-2016	1612-26669	0.00	317.20	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	21-Oct-2016	1612-26670	0.00	556.20	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	25-Oct-2016	1612-26671	0.00	1,316.68	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	26-Oct-2016	1612-26672	0.00	81.45	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	26-Oct-2016	1612-26673	0.00	6,379.32	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	27-Oct-2016	1612-26674	0.00	990.27	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	27-Oct-2016	1612-26675	0.00	8,206.00	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	27-Oct-2016	1612-26676	0.00	8,530.64	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	27-Oct-2016	1612-26677	0.00	1,425.60	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	27-Oct-2016	1612-26678	0.00	1,867.42	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	27-Oct-2016	1612-26679	0.00	1,755.00	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	27-Oct-2016	1612-26680	0.00	42.57	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	27-Oct-2016	1612-26681	0.00	30.96	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	28-Oct-2016	1612-26682	0.00	888.00	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	31-Oct-2016	1612-26683	0.00	427.16	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Computer Software & Equipment	214	31-Oct-2016	1612-26684	0.00	490.27	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	31-Oct-2016	1612-26685	0.00	756.06	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Computer Software & Equipment	214	31-Oct-2016	1612-26686	0.00	490.27	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	01-Nov-2016	1612-26687	0.00	-94.35	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Computer Software & Equipment	214	01-Nov-2016	1612-26688	0.00	75.00	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	01-Nov-2016	1612-26689	0.00	-94.35	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	01-Nov-2016	1612-26690	0.00	112.80	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Transfer Payments	Disrepair Provision	644	01-Nov-2016	1612-26691	0.00	27.15	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	01-Nov-2016	1612-26692	0.00	8.88	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01-Nov-2016	1612-26693	0.00	18.07	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	01-Nov-2016	1612-26694	0.00	2,127.92	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	01-Nov-2016	1612-26695	0.00	539.22	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	02-Nov-2016	1612-26696	0.00	79.99	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	02-Nov-2016	1612-26697	0.00	401.08	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Computer Software & Equipment	214	02-Nov-2016	1612-26698	0.00	45.22	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	02-Nov-2016	1612-26699	0.00	150.76	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-26700	0.00	321.15	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03-Nov-2016	1612-26701	0.00	517.92	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	03-Nov-2016	1612-26702	0.00	100.62	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Computer Software & Equipment	214	04-Nov-2016	1612-26703	0.00	31.03	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	04-Nov-2016	1612-26704	0.00	41.27	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Computer Software & Equipment	214	08-Nov-2016	1612-26705	0.00	27.15	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	08-Nov-2016	1612-26706	0.00	807.40	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	08-Nov-2016	1612-26707	0.00	4,103.00	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016	1612-26708	0.00	425.70	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016	1612-26709	0.00	46.00	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016	1612-26710	0.00	897.19	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016	1612-26711	0.00	715.15	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016	1612-26712	0.00	634.40	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	10-Nov-2016	1612-26713	0.00	5.01	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Computer Software & Equipment	214	10-Nov-2016	1612-26714	0.00	514.91	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	11-Nov-2016	1612-26715	0.00	38.80	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	11-Nov-2016	1612-26716	0.00	68.76	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	14-Nov-2016	1612-26717	0.00	73.57	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-26718	0.00	42.34	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	14-Nov-2016	1612-26719	0.00	102.15	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	14-Nov-2016	1612-26720	0.00	42,989.76	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	15-Nov-2016	1612-26721	0.00	45.68	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	15-Nov-2016	1612-26722	0.00	1,112.40	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	15-Nov-2016	1612-26723	0.00	50.24	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	15-Nov-2016	1612-26724	0.00	171.10	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	15-Nov-2016	1612-26725	0.00	193.75	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	16-Nov-2016	1612-26726	0.00	21.51	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	16-Nov-2016	1612-26727	0.00	7.13	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	18-Nov-2016	1612-26728	0.00	37.90	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	18-Nov-2016	1612-26729	0.00	86.26	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	18-Nov-2016	1612-26730	0.00	290.43	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	31/12/2016	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	18-Nov-2016	1612-26731	0.00	1,536.56	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	21-Nov-2016	1612-26732	0.00	11.87	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	21-Nov-2016	1612-26733	0.00	10.32	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	21-Nov-2016	1612-26734	0.00	146.79	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	22-Nov-2016	1612-26735	0.00	54.32	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	22-Nov-2016	1612-26736	0.00	53.41	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	23-Nov-2016	1612-26737	0.00	135.05	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	23-Nov-2016	1612-26738	0.00	671.20	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	24-Nov-2016	1612-26739	0.00	68.76	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	24-Nov-2016	1612-26740	0.00	68.76	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	25-Nov-2016	1612-26741	0.00	632.10	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	25-Nov-2016	1612-26742	0.00	136.11	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	25-Nov-2016	1612-26743	0.00	211.00	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Computer Software & Equipment	214	28-Nov-2016	1612-26744	0.00	136.11	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	28-Nov-2016	1612-26745	0.00	25.00	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	28-Nov-2016	1612-26746	0.00	624.40	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	28-Nov-2016	1612-26747	0.00	124.95	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	28-Nov-2016	1612-26748	0.00	131.54	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	28-Nov-2016	1612-26749	0.00	136.11	R	Www.Scc.Com	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-26750	0.00	15.94	R	Www.Shop@christmasstyl	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	12-Nov-2016	1612-26751	0.00	22.45	R	Www.Splashabout.Net	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	25-Nov-2016	1612-26752	0.00	55.00	R	Www.Staples.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	29-Nov-2016	1612-26753	0.00	15.99	R	Www.Staples.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-26754	0.00	240.83	R	Www.Table-Tennis-Table	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-26755	0.00	25.00	R	Www.Table-Tennis-Table	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-26756	0.00	21.45	R	Www.Takeaway.Je	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Nov-2016	1612-26757	0.00	23.45	R	Www.Takeaway.Je	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08-Nov-2016	1612-26758	0.00	56.00	R	Www.Tape2go.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Premises	First Aid Requisites	128	17-Nov-2016	1612-26759	0.00	10.60	R	Www.Thermometersdirect	Yes
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Nov-2016	1612-26760	0.00	148.30	R	Www.Thetapestore.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	29-Nov-2016	1612-26761	0.00	17.25	R	Www.Thetoyshop.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Office Consumables	210	14-Nov-2016	1612-26762	0.00	147.37	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	31-Oct-2016	1612-26763	0.00	7.00	R	Www.Tillrollsthermal.Co.	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-26764	0.00	120.22	R	Www.Toolstation.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1612-26765	0.00	16.85	R	Www.Toolstation.Com	Yes
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	22-Nov-2016	1612-26766	0.00	12.07	R	Www.Toolstation.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	03-Nov-2016	1612-26767	0.00	287.15	R	Www.Trentplastics.Co.U	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	03-Nov-2016	1612-26768	0.00	-10.00	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	04-Nov-2016	1612-26769	0.00	233.76	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Nov-2016	1612-26770	0.00	9.99	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	16-Nov-2016	1612-26771	0.00	-67.96	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24-Nov-2016	1612-26772	0.00	191.81	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	01-Nov-2016	1612-26773	0.00	30.40	R	Www.Ukpos.Com	Yes
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-26774	0.00	50.69	R	Www.Ukpos.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02-Nov-2016	1612-26775	0.00	152.40	R	Www.Ukpos.Com	Yes
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	28-Oct-2016	1612-26776	0.00	327.10	R	Www.Unipartrail.Com	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-26777	0.00	7.99	R	Www.Viking-Direct.Co.U	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Consumables	210	11-Nov-2016	1612-26778	0.00	34.89	R	Www.Viking-Direct.Co.U	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	14-Nov-2016	1612-26779	0.00	22.85	R	Www.Viking-Direct.Co.U	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	15-Nov-2016	1612-26780	0.00	60.56	R	Www.Viking-Direct.Co.U	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	18-Nov-2016	1612-26781	0.00	10.39	R	Www.Viking-Direct.Co.U	Yes
Leeds City Council	31/12/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	21-Nov-2016	1612-26782	0.00	60.56	R	Www.Viking-Direct.Co.U	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	22-Nov-2016	1612-26783	0.00	-22.85	R	Www.Viking-Direct.Co.U	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016	1612-26784	0.00	5,253.29	R	Www.Vodafone.Co.Uk	Yes
Leeds City Council	31/12/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016	1612-26785	0.00	25.00	R	Www.Vodafone.Co.Uk	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	16-Nov-2016	1612-26786	0.00	516.00	R	Www.Westminster-Briefi	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	08-Nov-2016	1612-26787	0.00	91.67	R	Www.Wynsors.Com	Yes
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Dec-2016	1612-26788	0.00	5,477.20	R	Wycar Leys (Bulwell) Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-26789	0.00	143.00	R	Wych Sign Ltd	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-26790	0.00	283.70	R	Wych Sign Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13-Dec-2016	1612-26791	0.00	-362.50	R	Wyfra	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13-Dec-2016	1612-26792	0.00	1,812.50	R	Wyfra	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Dec-2016	1612-26793	0.00	355.00	R	Wyfra	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14-Dec-2016	1612-26794	0.00	2,537.50	R	Wyfra	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Dec-2016	1612-26795	0.00	100.00	R	Wykebeck Valley Day Centre	
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	31-Oct-2016	1612-26796	0.00	4,428.00	R	Wykeham Mature	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Nov-2016	1612-26797	0.00	505.00	R	Wykeham Mature	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	18-Nov-2016	1612-26798	0.00	825.00	R	Wykeham Mature	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	11-Nov-2016	1612-26799	0.00	25.00	R	Wynsors	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Nov-2016	1612-26800	0.00	30.00	R	Wynsors	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	09-Dec-2016	1612-26801	0.00	70.00	R	XI Displays	
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	09-Nov-2016	1612-26802	0.00	167.50	R	XI Displays Ltd	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-26803	0.00	1,439.64	R	Xn Leisure Systems Limited	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	29-Dec-2016	1612-26804	0.00	117.33	R	Yamsen	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	14-Nov-2016	1612-26805	0.00	280.00	R	Yasin Catering Ltd	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Dec-2016	1612-26806	0.00	39.94	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Dec-2016	1612-26807	0.00	179.95	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Dec-2016	1612-26808	0.00	286.33	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Dec-2016	1612-26809	0.00	359.95	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Dec-2016	1612-26810	0.00	359.95	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Dec-2016	1612-26811	0.00	465.50	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Dec-2016	1612-26812	0.00	243.84	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Dec-2016	1612-26813	0.00	408.95	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Dec-2016	1612-26814	0.00	286.33	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Dec-2016	1612-26815	0.00	349.95	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Dec-2016	1612-26816	0.00	94.95	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Dec-2016	1612-26817	0.00	288.21	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Dec-2016	1612-26818	0.00	465.50	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Dec-2016	1612-26819	0.00	281.95	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Dec-2016	1612-26820	0.00	94.95	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Dec-2016	1612-26821	0.00	329.58	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Dec-2016	1612-26822	0.00	259.80	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Dec-2016	1612-26823	0.00	358.34	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Dec-2016	1612-26824	0.00	143.24	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Dec-2016	1612-26825	0.00	194.93	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Dec-2016	1612-26826	0.00	441.58	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Dec-2016	1612-26827	0.00	418.99	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Dec-2016	1612-26828	0.00	9.95	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Dec-2016	1612-26829	0.00	496.01	R	Ybl Ltd	

Organisation Label	Effective 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	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Dec-2016	1612-26830	0.00	60.00	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Dec-2016	1612-26831	0.00	83.00	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Dec-2016	1612-26832	0.00	128.00	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Dec-2016	1612-26833	0.00	355.78	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Dec-2016	1612-26834	0.00	0.00	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Dec-2016	1612-26835	0.00	-128.00	R	Ybl Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	02-Dec-2016	1612-26836	0.00	30.00	R	Yeadon St John Pcc	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	07-Dec-2016	1612-26837	0.00	30.00	R	Yeadon St John Pcc	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Dec-2016	1612-26838	0.00	350.00	R	Yes Direct Marketing Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Dec-2016	1612-26839	0.00	1,406.00	R	Yes Direct Marketing Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04-Nov-2016	1612-26840	0.00	8.00	R	Yesss Electrical	Yes
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	23-Nov-2016	1612-26841	0.00	38.91	R	Yesss Electrical	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	14-Dec-2016	1612-26842	0.00	2,439.76	R	Yew Tree Care Centre	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-26843	0.00	36.00	R	Yinghua Karen Fan	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-26844	0.00	197.40	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-26845	0.00	350.00	R	York College	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-26846	0.00	70.00	R	York College	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1612-26847	0.00	120.00	R	York College	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1612-26848	0.00	350.00	R	York College	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1612-26849	0.00	1,050.00	R	York College	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14-Dec-2016	1612-26850	0.00	3,237.76	R	York House Residential Home	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Dec-2016	1612-26851	0.00	3,550.00	R	York Orthodontic Practice	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Dec-2016	1612-26852	0.00	3,550.00	R	York Orthodontic Practice	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-26853	0.00	840.00	R	York St John Univeristy College	
Leeds City Council	31/12/2016	Central & Corporate	Finance	Supplies and Services	Conference Meetings	253	16-Dec-2016	1612-26854	0.00	50.00	R	York Teaching Hospital Nhs Ft	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Dec-2016	1612-26855	0.00	1,300.00	R	Yorkshire Academy Of Films	
Leeds City Council	31/12/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-26856	0.00	125.00	R	Yorkshire Ambulance Nhs Trust	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1612-26857	0.00	6,240.00	R	Yorkshire Audio	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Dec-2016	1612-26858	0.00	235.00	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Dec-2016	1612-26859	0.00	143.00	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Dec-2016	1612-26860	0.00	36.60	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Dec-2016	1612-26861	0.00	440.00	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-26862	0.00	68.00	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09-Dec-2016	1612-26863	0.00	183.00	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Dec-2016	1612-26864	0.00	212.28	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Dec-2016	1612-26865	0.00	660.00	R	Yorkshire Care Equipment Limited	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	15-Dec-2016	1612-26866	0.00	121.00	C	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Dec-2016	1612-26867	0.00	1,794.00	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Dec-2016	1612-26868	0.00	1,047.00	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Dec-2016	1612-26869	0.00	75.00	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Dec-2016	1612-26870	0.00	185.00	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Dec-2016	1612-26871	0.00	370.00	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Dec-2016	1612-26872	0.00	1,265.00	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Dec-2016	1612-26873	0.00	142.00	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Dec-2016	1612-26874	0.00	469.00	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Dec-2016	1612-26875	0.00	224.00	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	21-Dec-2016	1612-26876	0.00	2,411.00	R	Yorkshire Care Equipment Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-26877	0.00	89.84	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-26878	0.00	440.00	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-26879	0.00	2,160.00	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-26880	0.00	7,140.00	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-26881	0.00	98.00	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-26882	0.00	121.58	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-26883	0.00	190.00	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Dec-2016	1612-26884	0.00	323.00	R	Yorkshire Care Equipment Limited	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Dec-2016	1612-26885	0.00	190.00	R	Yorkshire Care Equipment Limited	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Dec-2016	1612-26886	0.00	1,476.12	R	Yorkshire Care Group	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14-Dec-2016	1612-26887	0.00	3,997.84	R	Yorkshire Care Group	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-26888	0.00	891.80	R	Yorkshire Dales Ice Cream Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-26889	0.00	749.76	R	Yorkshire Dales Ice Cream Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-26890	0.00	416.40	R	Yorkshire Dales Ice Cream Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	16-Dec-2016	1612-26891	0.00	500.01	R	Yorkshire Dance Centre Trust Co Ltd	
Leeds City Council	31/12/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Dec-2016	1612-26892	0.00	200.00	R	Yorkshire Encourage Sport	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Fixtures & Fittings	131	28-Dec-2016	1612-26893	0.00	245.60	R	Yorkshire Housing Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	06-Dec-2016	1612-26894	0.00	188.84	R	Yorkshire Laundry And Dry Cleaning Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	06-Dec-2016	1612-26895	0.00	171.30	R	Yorkshire Laundry And Dry Cleaning Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Laundry Services	251	06-Dec-2016	1612-26896	0.00	187.76	R	Yorkshire Laundry And Dry Cleaning Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	06-Dec-2016	1612-26897	0.00	143.42	R	Yorkshire Laundry And Dry Cleaning Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	06-Dec-2016	1612-26898	0.00	243.46	R	Yorkshire Laundry And Dry Cleaning Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	07-Dec-2016	1612-26899	0.00	94.97	R	Yorkshire Laundry And Dry Cleaning Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1612-26900	0.00	214.50	R	Yorkshire Laundry And Dry Cleaning Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	07-Dec-2016	1612-26901	0.00	284.32	R	Yorkshire Laundry And Dry Cleaning Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Laundry Services	251	07-Dec-2016	1612-26902	0.00	-34.35	R	Yorkshire Laundry And Dry Cleaning Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Laundry Services	251	07-Dec-2016	1612-26903	0.00	-20.25	R	Yorkshire Laundry And Dry Cleaning Ltd	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Laundry Services	251	07-Dec-2016	1612-26904	0.00	-44.95	R	Yorkshire Laundry And Dry Cleaning Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-26905	0.00	55.00	R	Yorkshire Lifting Tackle Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-26906	0.00	90.80	R	Yorkshire Lifting Tackle Ltd	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Licences	266	05-Dec-2016	1612-26907	0.00	1,320.00	R	Yorkshire Lta	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Premises	Other	114	16-Dec-2016	1612-26908	0.00	934.00	R	Yorkshire Mediation Services	
Leeds City Council	31/12/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1612-26909	0.00	2,054.00	R	Yorkshire Physiotherapy Network	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Dec-2016	1612-26910	0.00	400.00	R	Yorkshire Physiotherapy Network	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Employees	Occupational Health	85	30-Dec-2016	1612-26911	0.00	218.00	R	Yorkshire Physiotherapy Network	
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	20-Oct-2016	1612-26912	0.00	-1.30	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-26913	0.00	30.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-26914	0.00	73.30	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-26915	0.00	10.20	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Nov-2016	1612-26916	0.00	93.90	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-26917	0.00	30.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	01-Nov-2016	1612-26918	0.00	5.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01-Nov-2016	1612-26919	0.00	2.80	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01-Nov-2016	1612-26920	0.00	33.80	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	01-Nov-2016	1612-26921	0.00	-83.35	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-26922	0.00	90.90	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	01-Nov-2016	1612-26923	0.00	129.91	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	01-Nov-2016	1612-26924	0.00	5.10	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	02-Nov-2016	1612-26925	0.00	29.50	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	02-Nov-2016	1612-26926	0.00	0.58	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Nov-2016	1612-26927	0.00	511.63	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Food & Drink	231	03-Nov-2016	1612-26928	0.00	15.30	R	Yorkshire Purchasing O	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	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Food & Drink	231	03-Nov-2016	1612-26929	0.00	15.30	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Nov-2016	1612-26930	0.00	336.36	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	03-Nov-2016	1612-26931	0.00	242.92	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	08-Nov-2016	1612-26932	0.00	180.52	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Nov-2016	1612-26933	0.00	3.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Nov-2016	1612-26934	0.00	107.96	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1612-26935	0.00	7.50	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1612-26936	0.00	40.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Communities	Supplies and Services	Food & Drink	231	10-Nov-2016	1612-26937	0.00	26.13	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Nov-2016	1612-26938	0.00	284.03	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Nov-2016	1612-26939	0.00	608.52	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Nov-2016	1612-26940	0.00	97.70	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	15-Nov-2016	1612-26941	0.00	198.51	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	16-Nov-2016	1612-26942	0.00	91.25	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	16-Nov-2016	1612-26943	0.00	3.80	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	17-Nov-2016	1612-26944	0.00	82.35	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	17-Nov-2016	1612-26945	0.00	486.68	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	17-Nov-2016	1612-26946	0.00	335.16	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1612-26947	0.00	99.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	City Development	Support Services	Supplies and Services	Food & Drink	231	22-Nov-2016	1612-26948	0.00	30.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	23-Nov-2016	1612-26949	0.00	8.52	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-26950	0.00	3.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-26951	0.00	-608.52	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	23-Nov-2016	1612-26952	0.00	23.77	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	23-Nov-2016	1612-26953	0.00	59.95	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	23-Nov-2016	1612-26954	0.00	4.20	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	23-Nov-2016	1612-26955	0.00	46.95	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	23-Nov-2016	1612-26956	0.00	215.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Nov-2016	1612-26957	0.00	5.85	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	23-Nov-2016	1612-26958	0.00	22.45	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	23-Nov-2016	1612-26959	0.00	1.79	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-26960	0.00	467.82	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-26961	0.00	18.06	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-26962	0.00	116.07	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Food & Drink	231	24-Nov-2016	1612-26963	0.00	15.30	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Nov-2016	1612-26964	0.00	610.96	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	28-Nov-2016	1612-26965	0.00	31.99	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	29-Nov-2016	1612-26966	0.00	150.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Dec-2016	1612-26967	0.00	19.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	02-Dec-2016	1612-26968	0.00	82.65	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	02-Dec-2016	1612-26969	0.00	44.20	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	02-Dec-2016	1612-26970	0.00	71.18	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	02-Dec-2016	1612-26971	0.00	45.40	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	02-Dec-2016	1612-26972	0.00	217.88	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	02-Dec-2016	1612-26973	0.00	0.89	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	02-Dec-2016	1612-26974	0.00	120.40	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	02-Dec-2016	1612-26975	0.00	5.65	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	02-Dec-2016	1612-26976	0.00	165.80	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	02-Dec-2016	1612-26977	0.00	2.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	02-Dec-2016	1612-26978	0.00	32.90	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26979	0.00	175.03	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	02-Dec-2016	1612-26980	0.00	128.88	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1612-26981	0.00	79.92	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	02-Dec-2016	1612-26982	0.00	35.76	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	02-Dec-2016	1612-26983	0.00	73.63	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-26984	0.00	221.02	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	02-Dec-2016	1612-26985	0.00	262.41	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-26986	0.00	450.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-26987	0.00	240.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-26988	0.00	560.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-26989	0.00	450.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-26990	0.00	470.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-26991	0.00	220.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-26992	0.00	220.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-26993	0.00	230.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-26994	0.00	240.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-26995	0.00	690.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-26996	0.00	240.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-26997	0.00	460.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1612-26998	0.00	230.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	02-Dec-2016	1612-26999	0.00	32.72	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Dec-2016	1612-27000	0.00	224.20	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	02-Dec-2016	1612-27001	0.00	24,233.44	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-27002	0.00	215.14	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09-Dec-2016	1612-27003	0.00	14.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Dec-2016	1612-27004	0.00	70.13	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09-Dec-2016	1612-27005	0.00	62.65	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	09-Dec-2016	1612-27006	0.00	70.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	09-Dec-2016	1612-27007	0.00	140.40	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Adult Social Care	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1612-27008	0.00	649.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-27009	0.00	41.70	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-27010	0.00	36.85	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Dec-2016	1612-27011	0.00	78.62	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Dec-2016	1612-27012	0.00	170.93	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Dec-2016	1612-27013	0.00	73.60	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	09-Dec-2016	1612-27014	0.00	18.50	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-27015	0.00	94.26	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	09-Dec-2016	1612-27016	0.00	48.97	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-27017	0.00	240.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-27018	0.00	220.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-27019	0.00	360.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-27020	0.00	470.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-27021	0.00	460.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-27022	0.00	240.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-27023	0.00	690.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-27024	0.00	230.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-27025	0.00	450.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09-Dec-2016	1612-27026	0.00	360.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	09-Dec-2016	1612-27027	0.00	25,206.36	R	Yorkshire Purchasing Organisation	

Organisation Label	Effective 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	31/12/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	13-Dec-2016	1612-27028	0.00	8.50	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Dec-2016	1612-27029	0.00	16.14	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	13-Dec-2016	1612-27030	0.00	394.12	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	13-Dec-2016	1612-27031	0.00	159.50	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Dec-2016	1612-27032	0.00	26.70	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-27033	0.00	106.97	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-27034	0.00	257.15	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-27035	0.00	170.69	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-27036	0.00	194.78	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Dec-2016	1612-27037	0.00	58.48	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Dec-2016	1612-27038	0.00	29.98	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Dec-2016	1612-27039	0.00	32.99	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Dec-2016	1612-27040	0.00	2.99	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	16-Dec-2016	1612-27041	0.00	388.40	C	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27042	0.00	470.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27043	0.00	460.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27044	0.00	230.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27045	0.00	450.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27046	0.00	690.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27047	0.00	230.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27048	0.00	220.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27049	0.00	220.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27050	0.00	240.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27051	0.00	240.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27052	0.00	450.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27053	0.00	240.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27054	0.00	460.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27055	0.00	450.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27056	0.00	220.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27057	0.00	230.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27058	0.00	220.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27059	0.00	220.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27060	0.00	240.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27061	0.00	240.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1612-27062	0.00	220.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-27063	0.00	-443.31	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Dec-2016	1612-27064	0.00	-511.52	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	16-Dec-2016	1612-27065	0.00	46,342.23	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Dec-2016	1612-27066	0.00	109.98	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Teaching Materials	202	20-Dec-2016	1612-27067	0.00	56.25	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Dec-2016	1612-27068	0.00	152.54	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	20-Dec-2016	1612-27069	0.00	29.40	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Dec-2016	1612-27070	0.00	1.60	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1612-27071	0.00	59.95	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1612-27072	0.00	16.24	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Dec-2016	1612-27073	0.00	35.40	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	20-Dec-2016	1612-27074	0.00	8.78	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Dec-2016	1612-27075	0.00	28.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Dec-2016	1612-27076	0.00	34.60	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Dec-2016	1612-27077	0.00	83.93	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	20-Dec-2016	1612-27078	0.00	126.20	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Dec-2016	1612-27079	0.00	287.12	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Dec-2016	1612-27080	0.00	285.78	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20-Dec-2016	1612-27081	0.00	39.59	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22-Dec-2016	1612-27082	0.00	111.89	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-27083	0.00	89.49	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1612-27084	0.00	26.36	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-27085	0.00	450.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-27086	0.00	450.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-27087	0.00	230.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-27088	0.00	230.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-27089	0.00	230.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-27090	0.00	470.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-27091	0.00	230.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-27092	0.00	450.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-27093	0.00	470.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-27094	0.00	230.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-27095	0.00	230.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-27096	0.00	470.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-27097	0.00	230.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-27098	0.00	230.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-27099	0.00	360.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23-Dec-2016	1612-27100	0.00	220.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-27101	0.00	-79.92	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	23-Dec-2016	1612-27102	0.00	45,036.50	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	28-Dec-2016	1612-27103	0.00	20.86	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-27104	0.00	314.35	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	28-Dec-2016	1612-27105	0.00	76.23	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	28-Dec-2016	1612-27106	0.00	490.80	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-Dec-2016	1612-27107	0.00	31.66	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	28-Dec-2016	1612-27108	0.00	86.40	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	28-Dec-2016	1612-27109	0.00	79.49	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	28-Dec-2016	1612-27110	0.00	25.41	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-Dec-2016	1612-27111	0.00	30.20	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-Dec-2016	1612-27112	0.00	183.93	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-Dec-2016	1612-27113	0.00	17.93	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	28-Dec-2016	1612-27114	0.00	225.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	28-Dec-2016	1612-27115	0.00	9.95	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	28-Dec-2016	1612-27116	0.00	13.50	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Crockery, Cutlery & Utensils	221	28-Dec-2016	1612-27117	0.00	133.25	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Dec-2016	1612-27118	0.00	14.80	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-Dec-2016	1612-27119	0.00	224.46	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-27120	0.00	64.64	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-27121	0.00	80.49	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	28-Dec-2016	1612-27122	0.00	181.76	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Dec-2016	1612-27123	0.00	230.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Dec-2016	1612-27124	0.00	470.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Dec-2016	1612-27125	0.00	230.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-27126	0.00	131.19	R	Yorkshire Purchasing Organisation	

Organisation Label	Effective 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	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-27127	0.00	47.80	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-27128	0.00	95.60	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-27129	0.00	225.50	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Dec-2016	1612-27130	0.00	79.16	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Books & Audio-Visual Materials	206	30-Dec-2016	1612-27131	0.00	16.03	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-27132	0.00	18.96	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-27133	0.00	15.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Dec-2016	1612-27134	0.00	64.50	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-27135	0.00	70.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-27136	0.00	83.50	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Dec-2016	1612-27137	0.00	187.01	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Dec-2016	1612-27138	0.00	113.45	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Dec-2016	1612-27139	0.00	4.65	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-27140	0.00	57.30	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Operational Materials	205	30-Dec-2016	1612-27141	0.00	74.85	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Dec-2016	1612-27142	0.00	15.99	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Dec-2016	1612-27143	0.00	44.30	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-27144	0.00	40.95	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	30-Dec-2016	1612-27145	0.00	93.91	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-27146	0.00	211.60	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Dec-2016	1612-27147	0.00	45.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Dec-2016	1612-27148	0.00	112.79	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Dec-2016	1612-27149	0.00	34.73	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Dec-2016	1612-27150	0.00	7.50	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-27151	0.00	95.05	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-27152	0.00	178.47	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Dec-2016	1612-27153	0.00	23.80	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Dec-2016	1612-27154	0.00	220.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Dec-2016	1612-27155	0.00	240.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Dec-2016	1612-27156	0.00	240.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Dec-2016	1612-27157	0.00	220.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Dec-2016	1612-27158	0.00	230.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Dec-2016	1612-27159	0.00	470.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Dec-2016	1612-27160	0.00	240.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Dec-2016	1612-27161	0.00	450.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Dec-2016	1612-27162	0.00	220.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Dec-2016	1612-27163	0.00	240.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Dec-2016	1612-27164	0.00	240.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Dec-2016	1612-27165	0.00	220.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Dec-2016	1612-27166	0.00	450.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Dec-2016	1612-27167	0.00	450.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30-Dec-2016	1612-27168	0.00	220.00	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	30-Dec-2016	1612-27169	0.00	32,015.12	R	Yorkshire Purchasing Organisation	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	28-Dec-2016	1612-27170	0.00	149.00	R	Yorkshire Sport Foundation	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1612-27171	0.00	45.00	R	Yorkshire Television Rentals	
Leeds City Council	31/12/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1612-27172	0.00	45.00	R	Yorkshire Television Rentals	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-27173	0.00	771,314.23	R	Yorkshire Transformations Limited	
Leeds City Council	31/12/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Nov-2016	1612-27174	0.00	123.67	R	Yorkshire Water	Yes
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Water Services	125	09-Dec-2016	1612-27175	0.00	94.86	R	Yorkshire Water	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Premises	Water Services	125	09-Dec-2016	1612-27176	0.00	905.30	R	Yorkshire Water	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	21-Dec-2016	1612-27177	0.00	37,408.56	R	Yorkshire Water	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	21-Dec-2016	1612-27178	0.00	8,762.80	R	Yorkshire Water	
Leeds City Council	31/12/2016	Environment & Housing	Parks and Countryside	Premises	Water Services	125	23-Dec-2016	1612-27179	0.00	34.26	R	Yorkshire Water	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	29-Dec-2016	1612-27180	0.00	-43,572.32	R	Yorkshire Water	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	29-Dec-2016	1612-27181	0.00	-19,260.73	R	Yorkshire Water	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	29-Dec-2016	1612-27182	0.00	19,258.65	R	Yorkshire Water	
Leeds City Council	31/12/2016	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	29-Dec-2016	1612-27183	0.00	40,508.86	R	Yorkshire Water	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	29-Dec-2016	1612-27184	0.00	197,674.52	R	Yorkshire Water	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	29-Dec-2016	1612-27185	0.00	60.43	R	Yorkshire Water	
Leeds City Council	31/12/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	29-Dec-2016	1612-27186	0.00	6,821.93	R	Yorkshire Water	
Leeds City Council	31/12/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Dec-2016	1612-27187	0.00	122.15	R	Yorkshire Water Plc	
Leeds City Council	31/12/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-27188	0.00	900.00	R	Yorkshirelets	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	08-Dec-2016	1612-27189	0.00	1,542.76	C	Yotta Limited	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1612-27190	0.00	721.87	R	You Can Hire Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1612-27191	0.00	600.00	R	Young Classical Artists Trust	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Dec-2016	1612-27192	0.00	400.00	R	Young Classical Artists Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	02-Dec-2016	1612-27193	0.00	15,684.48	R	Young Foundations Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Dec-2016	1612-27194	0.00	17,271.43	R	Young Foundations Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Dec-2016	1612-27195	0.00	22,107.43	R	Young Foundations Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	12-Dec-2016	1612-27196	0.00	5,310.00	R	Youth Justice Board	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	30-Dec-2016	1612-27197	0.00	16,072.00	R	Youth Justice Board	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	02-Dec-2016	1612-27198	0.00	3,363.00	R	Youth Justice Board For England & Wales	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	02-Dec-2016	1612-27199	0.00	1,416.00	R	Youth Justice Board For England & Wales	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	02-Dec-2016	1612-27200	0.00	531.00	R	Youth Justice Board For England & Wales	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	06-Dec-2016	1612-27201	0.00	20,690.00	R	Youth Sport Trust	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	09-Dec-2016	1612-27202	0.00	2,550.00	R	Youth Sport Trust	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Dec-2016	1612-27203	0.00	365.10	R	Yunus Miah	
Leeds City Council	31/12/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	01-Dec-2016	1612-27204	0.00	2.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-27205	0.00	189.00	R	Z Birhane	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-27206	0.00	34.00	R	Z Birhane	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-27207	0.00	37.50	R	Z Hussain	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-27208	0.00	457.77	R	Z Khan	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-27209	0.00	169.50	R	Z Khan	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Dec-2016	1612-27210	0.00	24.66	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15-Dec-2016	1612-27211	0.00	11.12	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	22-Dec-2016	1612-27212	0.00	195.00	R	Zagni Photography	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-27213	0.00	42.24	R	Zarin Khan	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Nov-2016	1612-27214	0.00	12.99	R	Zavvi	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	30-Dec-2016	1612-27215	0.00	675.00	R	Zeal Media Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1612-27216	0.00	643.27	R	Zen Internet Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1612-27217	0.00	51.00	R	Zen Internet Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1612-27218	0.00	34.00	R	Zen Internet Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1612-27219	0.00	17.49	R	Zen Internet Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1612-27220	0.00	17.49	R	Zen Internet Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-27221	0.00	621.62	R	Zen Internet Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	30-Dec-2016	1612-27222	0.00	41.29	R	Zen Internet Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1612-27223	0.00	35.00	R	Zenith Survey Equipment Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1612-27224	0.00	60.00	R	Zenith Survey Equipment Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Materials	205	23-Dec-2016	1612-27225	0.00	1,045.00	R	Zep Uk Ltd	

Organisation Label	Effective 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	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-27226	0.00	76.50	R	Zita Kovacsne Koder	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-27227	0.00	497.50	R	Zita Kovacsne Koder	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13-Dec-2016	1612-27228	0.00	2,801.65	R	Zoe Gannon	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1612-27229	0.00	500.00	R	Zoe Kinross	
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01-Nov-2016	1612-27230	0.00	1,184.51	R	Zoggs International Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	15-Nov-2016	1612-27231	0.00	454.58	R	Zoggs International Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	15-Nov-2016	1612-27232	0.00	447.47	R	Zoggs International Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16-Nov-2016	1612-27233	0.00	236.24	R	Zoggs International Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18-Nov-2016	1612-27234	0.00	595.67	R	Zoggs International Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18-Nov-2016	1612-27235	0.00	413.25	R	Zoggs International Ltd	Yes
Leeds City Council	31/12/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	23-Nov-2016	1612-27236	0.00	428.40	R	Zoggs International Ltd	Yes
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-27237	0.00	164.00	R	Zoltan Szabacsi	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-27238	0.00	172.50	R	Zoltan Szabacsi	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Dec-2016	1612-27239	0.00	60.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Dec-2016	1612-27240	0.00	60.00	R	REDACTED PERSONAL DATA	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1612-27241	0.00	558.25	R	Zuzana Panuskova	
Leeds City Council	31/12/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1612-27242	0.00	622.00	R	Zuzana Panuskova	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Dec-2016	1612-27243	0.00	6,998.16	R	Zzsunnywell Care Home	
Leeds City Council as Accountable Body	31/12/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Dec-2016	1612-27244	0.00	780.00	R	1st Call Mobility Ltd	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1612-27245	0.00	400.00	R	2 Works Tm Limited	
Leeds City Council	31/12/2016	City Development	Highways	Capital	Construction	3	29-Dec-2016	1612-27246	0.00	3,890.00	C	2 Works Tm Limited	
Leeds City Council	31/12/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1612-27247	0.00	5,768.00	R	2 Works Tm Limited	
Leeds City Council	31/12/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02-Dec-2016	1612-27248	0.00	1,000.00	R	21cc Group Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1612-27249	0.00	5,850.00	R	21cc Group Ltd	
Leeds City Council	31/12/2016	Strategic Landlord	Housing Management	Third Party Payments	Services Rendered By Other Organisations	511	11-Nov-2016	1612-27250	0.00	5.95	R	34sp.Com Ltd	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	14-Dec-2016	1612-27251	0.00	165.00	R	3d Productions Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-27252	0.00	235.00	R	3d Productions Ltd	
Leeds City Council	31/12/2016	Central & Corporate	Democratic Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1612-27253	0.00	982.50	R	3d Productions Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-27254	0.00	5,580.00	R	3d Productions Ltd	
Leeds City Council	31/12/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1612-27255	0.00	61.20	R	3d Productions Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	01-Dec-2016	1612-27256	0.00	1,498.60	R	4 Site Security Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Employees	Agency Staff	8	02-Dec-2016	1612-27257	0.00	4,847.04	R	4 Site Security Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Employees	Agency Staff	8	02-Dec-2016	1612-27258	0.00	3,401.13	R	4 Site Security Services Ltd	
Leeds City Council	31/12/2016	Environment & Housing	Community Safety	Employees	Agency Staff	8	02-Dec-2016	1612-27259	0.00	3,084.48	R	4 Site Security Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	15-Dec-2016	1612-27260	0.00	2,997.20	R	4 Site Security Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	22-Dec-2016	1612-27261	0.00	1,498.60	R	4 Site Security Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	30-Dec-2016	1612-27262	0.00	1,498.60	R	4 Site Security Services Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Nov-2016	1612-27263	0.00	3.05	R	43036840 Costa Coffee	Yes
Leeds City Council	31/12/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	20-Dec-2016	1612-27264	0.00	5,010.00	R	4th Coming Events Entertainments Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Dec-2016	1612-27265	0.00	1,018.50	R	79 2 81 Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-27266	0.00	111.30	R	79 2 81 Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09-Dec-2016	1612-27267	0.00	1,162.80	R	79 2 81 Childcare Ltd	
Leeds City Council	31/12/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	02-Dec-2016	1612-27268	0.00	1,000.00	R	8 Outdoor Media Ltd	
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	09-Nov-2016	1612-27269	0.00	62.00	R	9to5 Supplies	Yes
Leeds City Council	31/12/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	18-Nov-2016	1612-27270	0.00	62.00	R	9to5 Supplies	Yes